AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						ш сс	DDE	PAGE O	F PAGES
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	—	J	5 P	ROJECT	NO (Ifapplio	
A00001		24-Apr-2019	i in a constitution of the					(Cappin	aute)
6 ISSUED BY CO	DDE	N40080	7 ADMINISTERED BY (Ifother than item 6)	_	CO	DE			
RESIDENT OFFICER IN CHARGE OF CONTRACT NDWANDREWS AIR FORCE BASE BLDG 3198 BO 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518			See Item 6						
NAME AND ADDRESS OF CONTRACT DESBU LD INCORPORATED	CTOR (No., Street, County,	State and Zip Code)		9A. AMENDM	ENT	OF SOI	LICITATI	ON NO.
4744 BALTIMORE AVE HYATTSV LLE MD 20781-2225					9B. DATED (S	EE IT	TEM 11)	
				X 10A MOD. OF CONTRACT/ORDER NO. N4008018C0032					NO.
CODE OOFNE		EA CIT IETA COL	DE.	Х	10B. DATED (31-Aug-2018	SEE	ITEM 1	(3)	
CODE 09FN7	11 7	FACILITY COL			<u>-</u>				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegramwhich includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified									
12. ACCOUNTING AND APPROPRIAT	ION DA	TA (If required)							
See Schedule	TA TOP	A A DRI TEG ONT W	TO MODULICATIONS OF COMEDIACE	C/O1	DED 4				
IT	MODI	FIESTHE CONTRA	TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN ITI	EM	14.				
A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM		ANT TO: (Specify a	authority) THE CHANGES SET FORTH	IN.	ITEM 14 ARE N	1AD	EINTE	IE .	
			O TO REFLECT THE ADMINISTRATIVES UANT TO THE AUTHORITY OF FA			as ch	anges in	paying	
X C. THIS SUPPLEMENT AL AGREEM FAR 52.243-4 CHANGES - FIXED PRI			URSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modificate	on and a	uthority)							
E. IMPORTANT: Contractor is:	not,	x is required to sig	gn this document and return 1	coj	pies to the issuin	goff	ice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: DSGN 1. The purpose of this modification is to incorporate PC-000007 (PC1) — Demolish & Remove Existing Retaining Wall. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.									
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (7)				_				or print)	
THE PARTY OF MARKET	. ypc or	/							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	(0) (0)	RIC	(D) (U			C. DATE S	
(Signature of person authorized to si	gn)							-7 (pr-20 I	•

The	following	items are	app	olicable	to	this	modifica	ation:

SUMMARY OF CHANGES

The following have been added by full text:

- a) The purpose of this modification is to incorporate PC-000007 (PC1) Demolish & Remove Existing Retaining Wall necessary for the successful contract completion.
- b) The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: DSGN

Statement of Work

PC-000007 (PC1) – Demolish & Remove Existing Retaining Wall:

The Government (b) (6) , Construction Manager) and Contractor (b) (6) , Project Manager for Desbuild Incorporated conducted negotiations on April 12, 2019 and mutually agreed to add (b) (4) for the work associated with this PC. As a result of this negotiated PC-000007 (PC1) – Demolish & Remove Existing Retaining Wall. The Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform the following work: (1) In accordance with RFI #006, demolish, remove, and dispose of the existing retaining wall and foundation. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4)

CLIN 0001

The unit price amount has increased by (b) (4)
The total cost of this line item has increased by (b) (4)

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 000102:

N4008018C0032 A00001 Page 3 of 3

AMENDMENT OF SOLICIT		1 CONTRACT ID CODE					
	_		J		1 3		
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT1	NO (Ifapplicable)		
A00002	29-Apr-2019						
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	COI	DE			
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDWANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6					
NAME AND ADDRESS OF CONTRACT OF DESBU LD INCORPORATED	(No., Street, County,	State and Zip Code)	9A. AMENDMI	ENT OF SOI	LICITATION NO.		
(b) (6) 4744 BALTIMORE AVE HYATTSV LLE MD 20781-2225	9B. DATED (SEE ITEM 11)						
111A1139 LL MD 20101-2223			X 10A MOD OF N4008018C003	X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
CODE 09FN7	FACILITY COI	DE .	10B. DATED (X 31-Aug-2018	SEE ITEM 1	13)		
		DE L APPLIES TO AMENDMENTS OF SOLIC	Tring Line				
The above numbered solicitation is amended as set for			is extended,	is not exten	ded		
—		· · · · · · · · · · · · · · · · · · ·		Is not caren			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION I	DATA (If required)						
See Schedule							
	13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S'ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A		nuthority) THE CHANGES SET FORTH	IN ITEM 14 ARE N	IADE IN TH	ΙΕ		
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR				as changes in	paying		
X C. THIS SUPPLEMENT AL AGREEMENT FAR 52.243-4 CHANGES - FIXED PRICE CO		URSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification an	d authority)						
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032 - P-3001 - JADOC Satellite Site, Joint Base Andrews, MD. Reason Code: CRIT 1. The purpose of this modification is to add (b) (4) in support of PC# 000005 - Bectrical Panel H1 and deduct (b) (4) in support of PC# 000006 - Delete Requirements for the Wick Drains and IAW RFI#016. 2. The contract completion date (CCD) remains unchanged as result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as hereto five changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16P(b) (6)		160	C. DATE SIGNED		
	_	BY		01	I-May-2019		
(Signature of person authorized to sign)							

	The following	ng items are	applicable	to this	modification:
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SUMMARY OF CHANGES

The following have been added by full text:

- a) The purpose of this modification is to add (b) (4) in support of PC# 000005 Electrical Panel H1 and deduct (b) (4) in support of PC# 000006 Delete Requirements for the Wick Drains and IAW RFI #016.
- b) The total contract cost was decreased by (b) (4) from (b) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Statement of Work:

PC# 000005 - Electrical Panel H1 (DSGN)

The Government (b) (6) , Construction Manager) and Contractor (b) (6) , Project Manager for Desbuild Construction) conducted final negotiations on April 22, 2019 and mutually agreed to add (b) (4) for the work associated with this PC. As a result of this negotiated PC the Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform PC# 000005 – Electrical Panel H1 (1) In Panel H1, change the breaker for Panel L1 from 1-70A/3P to 1-110A/3P via the 75 KVA Pad Mounted Transformer (2) In addition, change the feeder size from 3#4's + 1#8 GND to 3#2's + 1#6 GND in the 1½" conduit. Both the Government and Contractor agreed that there is no time associated with the change.

PC-000006 – Delete Requirements for the Wick Drains (CRIT)

The Government (b) (6) , Construction Manager) and Contractor (b) (6) , Project Manager for Desbuild Construction) conducted final negotiations on April 15, 2019 and mutually agreed to deduct (b) (4)) for the work associated with this PC. As a result of this negotiated PC the "Contractor will delete all requirements in accordance with PC-000006 – Delete Requirements for the Wick Drains". Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was decreased by (b) (4)

CLIN 0001

The unit price amount has decreased by (b) (4)
The total cost of this line item has decreased by (b) (4)

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b) (4)

SUBCLIN 000102:

AB: 5773300 3217 320 05321 0 068732 2A 8C0032 AB00C0012790 (CIN

AMENDMENT OF SOLICIT	1 CONTRACT	1 CONTRACT ID CODE					
AMENDMENT OF SOCICIO	J		1 2				
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT?	NO (Ifapplicable)		
A00003	20-May-2019						
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	CO	DE			
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDWANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6					
NAME AND ADDRESS OF CONTRACT OF DESBU LD INCORPORATED	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.		
(b) (6) 4744 BALTIMORE AVE		İ	9B. DATED (S	EE ITEM 11	1)		
HYATTSV LLE MD 20781-2225			X 10A MOD OF N4008018C00	X 10A_MOD_OF CONTRACT/ORDER NO. N4008018C0032			
CODE CODE	L		10B. DATED X 31-Aug-2018	(SEE ITEM	13)		
CODE 09FN7	FACILITY COL	DE L APPLIES TO AMENDMENTS OF SOLIC	g				
The above numbered solicitation is amended as set fit			is extended.	is not exten	nded		
—		· · · · · · · · · · · · · · · · · · ·		Is not calca			
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER If by virtue of this	Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION	DATA (If required)						
See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH	IN ITEM 14 ARE N	MADE IN TH	·IE		
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI			•	as changes in	ı paying		
X C. THIS SUPPLEMENT AL AGREEMENT FAR 52.243-4 Changes – Fixed Price Cons		URSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification an	d authority)						
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 1	copies to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) M0080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: UNFO 1. The purpose of this modification is to incorporate PC-000010 – Replace Existing Corrugated Metal Pipe (CMP). 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofire changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	107.10	EMAL (b) (6)		C. DATE SIGNED		
	_	(0)		28	8-May-2019		
(Signature of person authorized to sign)		(Signature of Contracting Of	ticer)				

The following items are applicable to this modification: SUMMARY OF CHANGES

The following have been added by full text:

- a) The purpose of this modification is to incorporate **PC-000010** Replace Existing Corrugated Metal Pipe (CMP) necessary for the successful contract completion.
- b) The total cost of this contract has been increased by (b) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: UNFO

Statement of Work: (b) (4)

The Government (b) (6) , Construction Manager) and Contractor (b) (6) , Project Manager for Desbuild Incorporated conducted negotiations on May 13, 2019 and mutually agreed to add (b) (4) for the work associated with this PC. As a result of this negotiated modification the Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform PC-000010 – Replace Existing Corrugated Metal Pipe (CMP): 1) In accordance with RFI #048, demolish & remove the existing corrugated metal pipe (CMP) between storm water structures Ex. 3 and Ex. 6; 2) Furnish & install new RCP in its place. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4)

CLIN 0001

The unit price amount has increased by (b) (4)

The total cost of this line item has increased by (b) (4)

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 000102:

AMENDMENT OF COLICIT	1 CONTRACT	1 CONTRACT ID CODE					
AMENDMENT OF SOLICIT	J	J					
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECTY	NO (Ifapplicable)		
A00004	29-May-2019						
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	СО	DE			
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR DESBUILD INCORPORATED	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.		
(b) (6) 4744 BALTIMORE AVE			9B. DATED (S	EE ITEM 11)		
HYATTSV ILE MD 20781-2225			X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032				
CODE 09FN7	FACILITY COL		X 31-Aug-2018	(SEE ITEM 1	13)		
		PPLIES TO AMENDMENTS OF SOLIC					
The above numbered solicitation is amended as set for			is extended,	is not exten	ıded		
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)						
See Schedule	C) (4 D D I TE G O D T I I I	TO MODULICATIONS OF COMED ACT	VORDERA				
IT MOD	IFIES THE CONTRAC	TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE	EM 14.				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE I	MADE IN TH	ΗE		
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR				as changes in	n paying		
χ C. THIS SUPPLEMENT AL AGREEMENT I FAR 52.243-4 CHANGES - FIXED PRICE CO		JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: CRIT 1. The purpose of this modification is to issue a unilaterally definitized change order to support PC# 000009 – Import Backfill. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost. Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in fall force and effect 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL (b) (6) 16B LINITED STATES OF AMER (b) (6)	EMAL (b) (6)	160	C. DATE SIGNED		
(6)	-	BY		30	0-May-2019		
(Signature of person authorized to sign)	1			I			

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) The Contractor is directed to provide all labor, material, equipment and supervision required to perform **PC-000009 Import Backfill** necessary for the successful contract completion.
- b) The total cost of this contract is increased by (b) (4)
- c) This modification is issued as a unilateral definitized change order due to the Contractor's refusal to sign a bilateral modification.
- d) The Government and Contractor failed to reach an negotiated amount to complete all work under PC-000009 Import Backfill.
- e) The contract completion date (CCD) remains unchanged as a result of this contract action.
- f) The Contactor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.

Modification Code: CRIT

Statement of Work:

PC-000009 – Import Backfill:

Provide all labor, material, equipment, coordination, and supervision necessary to perform the following work: (1) Import fill material in lieu of the on-base stockpiles that cannot be used because of excess moisture content. (2) In accordance with "Approved as Noted" Segmental Walls 1&2 submittal, the contractor shall provide the material specified in the shop drawings. Both the Government and Contractor agreed that time associated with this PC will be addressed in a separate modification.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract is increased by (b) (4)

CLIN 0001

The unit price amount has increased by (b) (4)

The total cost of this line item has increased by (b) (4)

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SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 000101:

SUBCLIN 000102:

AMENDMENT OF COLLCITA	1 CONTRACT	1 CONTRACT ID CODE				
AMENDMENT OF SOLICITA	J	J				
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECTN	NO (Ifapplicable)	
A00005	16-Jul-2019					
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	COI)E		
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDWANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (DESBU LD INCORPORATED	No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SOL	LICITATION NO.	
4744 BALTIMORE AVE	9B. DATED (SEE ITEM 11)					
HYATTSV I.LE MD 20781-2225	-	X 10A MOD OF CONTRACT/ORDER NO. N4008018C0032				
		<u> </u>	_			
CODE 09FN7	FACILITY COD)E	10B. DATED (31-Aug-2018	SEE ITEM I	13)	
		PPLIES TO AMENDMENTS OF SOLIC	ITATIONS			
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exten	ded	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP TOF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule						
IT MODI	FIES THE CONTRAC	O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE	M 14.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-4 CHANGES - FIXED PRICE CON		uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE N	IADE IN TH	IE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: TIME 1. This modification is issue as a unilateral definitized change order for PC# 000013, Time Extension to successfully execute this contract. The Government and Desbuild Incorporated were unable to reach a final negotiated amount of time. The Government considers 45 days as fair and reasonable for this modification which includes all direct and indirect costs. 2. The revised CCD is October 30, 2019. 3. The Contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they chose to pursue a claim for additional cost. All other terms and conditions of this contract remains unchanged. Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofire changed, remains unchanged and in full firee and effect 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B (b) (6)		160	C. DATE SIGNED	
(Signature of person authorized to sign)		BY		17	'-Jul-2019	

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) This modification is issue as a unilateral definitized change order for PC# 000013, Time Extension to successfully execute this contract. The Government and Desbuild Incorporated were unable to reach a final negotiated amount of time. The Government considers 45 days as fair and reasonable for this modification which includes all direct and indirect costs.
- b) The revised Contract Completion Date (CCD) is **October 30, 2019**.
- c) The total cost of this contract was increased by (b) (4)
- d) All other terms and conditions remain the same.
- e) The Contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they chose to pursue a claim for additional cost. All other terms and conditions of this contract remains unchanged.

Modification Code: **TIME**

STATEMENT OF WORK:

PC-000013 – Time Extension

The Government (b) (6), Contract Officer) and Contractor (b) (6), Project Manager for Desbuild Incorporated) conducted negotiations on **July 15, 2019** and could not mutually agreed to the number of days required for this modification. The Contractor is required to provide all necessary materials, labor, and equipment to perform this PC# 000013, Time Extension. The Government found **45 days** in the amount of (b) (4) to be fair and reasonable to resolve weather delay incurred on the project since August 2018 through May 2019.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4)
•
CLIN 0001
The unit price amount has increased by (b) (4)
The total cost of this line item has increased by (b) (4)
\cdot

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been changed for CLIN 0001:

DODAAC DELIVERY DATE QUANTITY SHIP TO ADDRESS / CAGE

30 October 2019 1 RESIDENT OFFICER IN CHARGE N40080

OF CONTRACTS

NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47

1 SAN DIEGO LOOP

ANDREWS AFB MD 20762-5518

FOB: Destination

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by

SUBCLIN 000102:

AB: 5773300 3217 320 05321 0 068732 2A 8C0032 AB00C0012790 (CIN

AMENDMENT OF COLLCITA	1 CONTRACT	1 CONTRACT ID CODE					
AMENDMENT OF SOLICITA	J	J					
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	•	5 PROJECT1	NO (Ifapplicable)		
A00006	23-Jul-2019						
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	СО	DE			
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDWANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (DESBU LD INCORPORATED	No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.		
(a) (b) 4744 BALTIMORE AVE		<u> </u>	9B. DATED (S	EE ITEM 11)		
HYATTSV LLE MD 20781-2225		-	104 1600 07	CONTRACT	T (ODDED NO		
			× N4008018C00	32 32	Γ/ORDER NO.		
CODE MICH.			X 31-Aug-2018	(SEE ITEM	13)		
CODE 09FN7	FACILITY COD	DE L PPLIES TO AMENDMENTS OF SOLIC					
The above numbered solicitation is amended as set forth			is extended,	is not exten	ded		
Offer must acknowledge receipt of this amendment prio		L					
(a) By completing Items 8 and 15, and returning	_	at; (b) By acknowledging receipt of this amendmen	_	fer submitted;			
or (c) By separate letter or telegram which includes a re				TO BE			
RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this arr				tter.			
provided each telegram or letter makes reference to the				,			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
See Schedule							
		O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE					
CONTRACT ORDER NO. IN ITEM 10A.	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52,243-4 CHANGES - FIXED PRICE CONSTRUCTION						
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	paying		
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	is required to sig	n this document and return	copies to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: UNFO 1. The purpose of this modification is to issue a unilaterally definitized change order to support PC# 000002 – Unforeseen Conditions. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost. Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF COM		CER (Type o	or print)		
		(b) (6) / CONTRACT NG OFFICER					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B LINITED STATES OF AMER	EMAL: (b) (6	160	C. DATE SIGNED		
13B. CONTRACTOROFFEROR	I.SC. DATE SIGNED	(b) (6)					
(Signature of person authorized to sign)		BY		23	3-Jul-2019		

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) This modification is issued as a unilateral definitized change order for PC# 000002 Unforeseen Conditions to successfully execute this contract. The Government and Desbuild Incorporated were unable to reach a final negotiated amount for the work required. The Contractor is directed to provide all labor, material, equipment and supervision required to perform this PC.
- b) The total cost of this contract is increased by (b) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action. f) The Contactor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost. All other terms and conditions of this contract remains unchanged.

Modification Code: UNFO

Statement of Work:

PC# 000002 - Unforeseen Conditions

The Government (b) (6), Construction Manager) and Contractor (c) (6), Project Manager for Desbuild Incorporated) conducted negotiations on **June 6, 2019** and could not mutually agreed to a final negotiated amount for the work required. The Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform the following work in support of PC# 000002, Unforeseen Condition - In accordance with RFI #011, excavate and dispose of the rubble and concrete in the areas where the wick drains are to be installed. The Government deems (b) (4)

SECTION 00010 - SOLICITATION CONTRACT FORM

	The total cost of this contract was increased by (b) (4)
	•
CLI	N 0001
	The unit price amount has increased by (b) (4)
	The total cost of this line item has increased by (b) (4)
	•

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 000102:

AMENDMENT OF COLLOIT	1 CONTRACT	1 CONTRACT ID CODE				
AMENDMENT OF SOLICITA	J	J				
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	•	5 PROJECTN	NO (Ifapplicable)	
A00007	24-Jul-2019					
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	COI)E		
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR DESBULD INCORPORATED	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.	
(b) (6) 4744 BALTIMORE AVE		Ī	9B. DATED (SI	EE ITEM 11)	
HYATTSV LLE MD 20781-2225			X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
CORP. MODEL			10B. DATED (X 31-Aug-2018	SEE ITEM 1	13)	
CODE 09FN7	THIS ITEM ONLY A	DE				
			is extended.	is not exten	ded	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)					
See Schedule						
IT MOD	IFIES THE CONTRAC	TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE	M 14.			
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	IN ITEM 14 ARE N	IADE IN TH	IE	
B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FORT				as changes in	paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-4 CHANGES - FIXED PRICE CON		JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: DSGN 1. The purpose of this modification is to incorporate PC# 000012 – Install V brating Wire Piezometers (VWP). 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER (Type or print)						
		(b) (6) /CONTRACT NG OFFICER TEL: (b) (6)	FICER EMAL: (b) (6)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. UNITED STATES OF AMER (b) (6)	ICA		DATE SIGNED -Jul-2019	
(Signature of person authorized to sign)]					

The following items are applicable to this modification: <u>SUMMARY OF CHANGES</u>

The following have been added by full text:

- a) The purpose of this modification is to incorporate PC# 000012 Install Vibrating Wire Piezometers (VWP) necessary for the successful contract completion.
 b) The total cost of this contract was increased by (5) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: **DSGN**

Statement of Work:

The Government (10) (6) , Construction Manager) and Contractor (10) (6) , Project Manager for Desbuild Incorporated conducted negotiations on **June 6**, **2019** and mutually agreed to add (5) (4) for the work associated with this PC. As a result of this negotiated **PC# 000012 – Install Vibrating Wire Piezometers (VWP)** the Contractor shall: 1) Provide all labor, materials, equipment, design, coordination, and supervision necessary to install two (2) Vibrating Wire Piezometers (VWP) in accordance with ADTEK/ Intertek PSI's Addendum dated 14 May 2019. 2) Location of the VWP's shall be determined by the Retaining Wall Designer/Engineer. 3) All work shall be in accordance with current contract specifications. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4)	
•	
CLIN 0001 The unit price amount has increased by (b) (4)	
•	
The total cost of this line item has increased by (b) (4)	

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 000102:

AMENDMENT OF SOLVEYEATION AND DIFFE ATTOM OF SOMED AST				ID CODE	PAGE OF PAGES			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			J		1 4			
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECTNO (Ifapple		NO (Ifapplicable)			
A00008	12-Aug-2019							
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	COI)E				
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6						
8. NAME AND ADDRESS OF CONTRACTOR (DESBU LD INCORPORATED	No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SOI	LICITATION NO.			
(b) (6) 4744 BALTIMORE AVE		ľ	9B. DATED (S	EE ITEM 11)			
HYATTSV LLE MD 20781-2225		;	X 10A. MOD. OF N4008018C003	CONTRACT	T/ORDER NO.			
			10B. DATED (
CODE 09FN7	FACILITY COD	DE	X 31-Aug-2018					
			is extended.	is not exten	ded			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified								
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)							
	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDERS					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S'ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE								
CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		as changes in	paying			
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:						
	X D. OTHER (Specify type of modification and authority) FAR 52.217-7 Option for Increased Quantity - Separately Priced Line Item							
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: PLAN 1. The purpose of this modification is to exercise the options for PC# 000017, Contract Line Item Number 0012, Option Item 0003, Fixture, Furniture & Equipment (FF&E) and Handling Administration Rate. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B. (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7								
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		(2)	160	DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)	13	3-Aug-2019			

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) The purpose of this modification is to exercise the options for PC# 000017, Contract Line Item Number 0012, Option Item 0003, Fixture, Furniture & Equipment (FF&E) and Handling Administration Rate in the amount of (5) (4)
- b) The total cost of this contract was increased by (b) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) As a result of this PC# 000017 the Contractor will provide all labor, parts, materials and transportation.
- e) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: PLAN

STATEMENT WORK:

The Government has received a written request from the Customer to exercise the option for PC# 000017, Contract Line Item Number 0012, Option Item 0003, Fixture, Furniture & Equipment (FF&E) and Handling Administration Rate. Both the Government and Contractor agreed that there is no time associated with this change. The Contractor will provide all labor, parts, materials and transportation to support PC# 000017, Contract Line Item Number 0012, Option Item 0003, Fixture, Furniture & Equipment (FF&E) and Handling Administration Rate to provide all FF&E requirements in accordance with the Contract Document. The primary scope references include Drawings AF101, AI131, IF121, and IF122 in the amount of

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4)	
•	
CLIN 0001	
The unit price amount has increased by (b) (4)	
The total cost of this line item has increased by (b) (4)	

SUBCLIN 000103 is added as follows:

ITEM SUPPLIES/SER QUANTIT UNIT UNIT PRICE AMOUNT

NO VICES Y 000103

FUND ACRN AC

FFP

Funding Doc. No. 11281448 Customer ACRN: AA

MILSTRIP: 11281448

NET AMT \$0.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000103:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (5) (4)

SUBCLIN 000103:

Funding on SUBCLIN 000103 is initiated as follows:

ACRN: AC

Acctng Data: 2192020 254 021001 2D 00000

Increase: (b) (4)

Total: (b) (4)

Cost Code: 11281448

N4008018C0032 A00008 Page 4 of 4

			—	1 CONTRACT I	D CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	ATION/MODII	FICATION OF CONTRACT		J		1 I 3	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 PROJEC	CTNO (Ifapplicable)	
A00009	17-Sep-2019						
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item6)		COD	E		
RESIDENT OFFICER N CHARGE OF CONTRACTS NDW/ANDREWS A R FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9	9A. AMENDME	ENT OF S	OLICITATION NO.	
DESBUILD NCORPORATED (5) (6) 4744 BALT MORE AVE HYATTSVILLE MD 20781-2225			- !	9B. DATED (SE	E ITEM	11)	
			-			ACT/ORDER NO.	
				10B. DATED (SEE ITE	M 13)	
CODE 09FN7	THIS ITEM ONLY	DE APPLIES TO AMENDMENTS OF SOLIC		31-Aug-2018			
The above numbered solicitation is amended as set fort			_	s extended,	is not ex	stended.	
Offer must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a r RECEIVED AT THE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER If by virtue of this ar provided each telegramor letter makes reference to the	copies of the amendme eference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch	ent; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	nt on o CKN MAY e mad	each copy of the office of the comment of the comme	TO BE	i ;	
12. ACCOUNTING AND APPROPRIATION D.	ATA (If required)						
See Schedule							
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE					
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify:	authority) THE CHANGES SET FORTH	IN I	ΓEM 14 ARE M	IADE IN	THE	
B. THE ABOVE NUMBERED CONTRACT/Coffice, appropriation date, etc.) SET FOR					s change	s in paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-4 CHANGES - FIXED PRICE CON		URSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	gn this document and return 1	copi	ies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: UNFO/DSGN 1. The purpose of this modification is to incorporate PC 000008, Existing 15KV Conduit & Conductors to remain (UNFO) & PC 000011, Remove & Replace Existing Sew er Manhole E (DSGN). 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		ICA		1	16C. DATE SIGNED	
(Signature of person authorized to sign)	-	(Signature of Contracting Off	icer)			09-Oct-2019	

The following items are applicable to this modification: $\underline{SUMMARY\ OF\ CHANGES}$

SUMMARY OF CHANGES

The following have been added by full text:

- a) The purpose of this modification is to incorporate PC 000008, Exiting 15KV Conduit & Conductors to remain (UNFO) & PC 000011, Remove & Replace Existing Sewer Manhole E (DSGN) necessary for the successful contract completion.
- b) The total cost of this contract was increased by (b) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: UNFO/DSGN

Statement of Work:

PC 000008, Existing 15KV Conduit & Conductors to remain (UNFO)

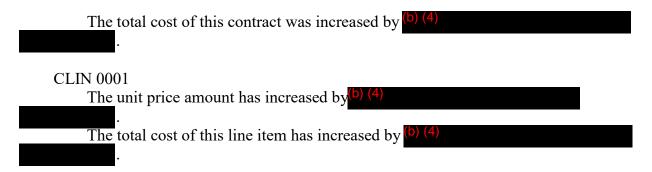
The Government (15) (6) , Contracting Officer Authorized Representative) and Contractor (15) (6) , Project Manager for Desbuild Incorporated) conducted negotiations on **June 6**, **2019** based on the Contractor's proposal dated June 13, 2019 in the amount of and mutually agreed to add for the work associated with this PC. As a result of this negotiated PC 000008, Existing 15KV Conduit & Conductors to remain the Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform the following work in accordance with RFI #041, delete the requirement on Drawing ED-101, Note 6 to "Disconnect existing 15KV conduit and conductors from switch and remove existing conductors in their entirety. Abandon existing conduit in place". Add the following: 1) The existing conduit and conductors shall remain in-place; 2) The existing conductors shall be spliced in the existing manhole and pulled/extended into the relocated switch; 3) All work shall be in accordance with current contract specifications. Both the Government and Contractor agreed that there is no time associated with the change.

PC 000011, Remove & Replace Existing Sewer Manhole E (DSGN)

The Government (b) (6), Contracting Officer Authorized Representative) and Contractor (b) (6), Project Manager for Desbuild Incorporated) conducted negotiations on **June 6**, **2019** based on the Contractor's proposal dated May 20, 2019 in the amount of nutually agreed to add for the work associated with this PC. As a result of this negotiated **PC 000011**, **Remove & Replace Existing Sewer Manhole E**. the Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform the

following work in accordance RFI# 049 to remove & replace the existing sewer manhole E with a traffic rated sewer manhole and delete the original project scope for this manhole. All work shall be in accordance with current contract specifications. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM



SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 000101:

AMENDMENT OF SOLICIT	'ATION/MODIF	TICATION OF CONTRACT	1	1 CONTRACT I	D CODE	PAGE OF PAGES			
AMENDMENT OF SOLICIT	ATION/MODII	TEATION OF CONTRACT		J		1 4			
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 PROJE	CTNO (Ifapplicable)			
A00011	05-Nov-2019								
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)		COD	E				
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDWIANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6							
8. NAME AND ADDRESS OF CONTRACTOR DESBU LD INCORPORATED	(No., Street, County,	State and Zip Code)	9.	A. AMENDME	ENT OF	SOLICITATION NO.			
(b) (6) 4744 BALTIMORE AVE HYATTSV ILE MD 20781-2225				B. DATED (SE	E ITEM	11)			
			X I	0A. MOD. OF 4008018C003	MOD. OF CONTRACT/ORDER NO. 8018C0032				
CODE 09FN7	FACILITY COI	DE.	10B. DATED (SEE ITEM 13) X 31-Aug-2018						
		APPLIES TO AMENDMENTS OF SOLIC							
The above numbered solicitation is amended as set for	th in Item 14 The hour and	date specified for receipt of Offer	is	extended,	is not e	xtended			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified									
12. ACCOUNTING AND APPROPRIATION D See Schedule	OATA (If required)								
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	S/ORD	ERS.					
		CT/ORDER NO. AS DESCRIBED IN ITE							
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A FAR 52.243-4 CHANGES - FIXED PRICE CO		nuthority) THE CHANGES SET FORTH	IN IT	EM 14 ARE M	IADE IN	THE			
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR					s change	s in paying			
C. THIS SUPPLEMENT AL AGREEMENT	S ENTERED INTO PU	URSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and	d authority)								
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	copie	es to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: UNFO 1. The purpose of this modification is to issue a unilaterally definitized change order for multiple Procurement Changes required for the successful contract completion. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost. Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	(b) (6) // CONTRACT NG OFFICER (b) (6) D 16B. (b) (6)	EMAL (b) (6) 16C. DATE SIGNED						
	_	BY (b) (c)				05-Nov-2019			
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)						

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) The purpose of this modification is to issue a unilaterally definitized change order for the following PCs necessary for the successful contract completion:
- PC-000015 Undercut and Backfill Unsuitable Soils at Wall #1
- PC-000016 Undercut and Backfill Unsuitable Soils at three Locations
- PC-000019 Undercut and Backfill Unsuitable Soils at Wall#2
- PC-000020 Regrade Stockpile and Provide Drainage
- b) The total cost of this contract is increased by (b) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.

Modification Code: UNFO

successfully execute this change.

Statement of Work:

PC-000015 - Undercut and Backfill Unsuitable Soils at Wall #1 (UNFO)

The Government (b) (6)

Contract Specialist) and Contractor (b) (6)

Director) for Desbuild Incorporated conducted final negotiations on

October 17, 2019 and could not mutually agreed on the cost for this PC.

SCOPE: The Contractor shall provide all labor, materials, equipment, coordination, and supervision necessary to perform the following work in support of PC# 000015. IAW the response to RFI #51, the government agreed with the recommendation of the field geotechnical engineer to undercut areas where unsuitable soils are uncovered and backfill with a combination of stone #2, 57, or CR6 as recommended by the onsite Geotech personnel based on site specific conditions. This change will address unsittable soils at the three locations identified expeditiously to mitigate additional delays to the project. "All work shall be in accordance with current specifications". The Government deems (b) (4)

PC-000016 - Undercut and Backfill Unsuitable Soils at three Locations (UNFO)

The Government (b) (6)
Contracting Officer's Authorized Representative and
Contract Specialist) and Contractor (b) (6)
Director) for Desbuild Incorporated conducted final negotiations on
October 17, 2019 and could not mutually agreed on the cost for this PC.

SCOPE: The Contractor shall provide all labor, materials, equipment, coordination, and supervision necessary to perform the following work in support of PC# 000016. IAW RFI# 51, the government agreed with the recommendation of the field geotechnical engineer to undercut areas where unsuitable soils are uncovered and backfill with a combination of stone #2, 57, or

CR6 as recommended by the onsite Geotech personnel based on site-specific conditions. This will allow the Contractor to proceed instead of waiting for the site to dry out. "All work shall be in accordance with current specifications". The Government deems (b) (4) to be fair and reasonable to successfully execute this change.

PC-000019 - Undercut and Backfill Unsuitable Soils at Wall #2 (UNFO) The Government ((b) (6) , Contracting Officer's Authorized Representative and Contract Specialist) and Contractor ((b) (6), Project Manager, and Director) for Desbuild Incorporated conducted final negotiations on October 17, 2019 and could not mutually agreed on the cost for this PC. **SCOPE:** The Contractor shall provide all labor, materials, equipment, coordination, and supervision necessary to perform the following work in support of PC# 000019. IAW RFI #51, the government agreed with the recommendation of the field geotechnical engineer to undercut areas where unsuitable soils are uncovered and backfill with a combination of stone #2, 57, or CR6 as recommended by the onsite Geotech personnel based on site-specific conditions. This will allow the ktr to proceed instead of waiting for the site to dry out. "All work shall be in accordance with current specifications". The Government deems (6) (4) to be fair and reasonable to successfully execute this change. PC-000020 - Regrade Stockpile and Provide Drainage (UNFO) The Government (6) (6), Contracting Officer's Authorized Representative and Contract Specialist) and Contractor ((b) (6), Project Manager, and Director)) for Desbuild Incorporated conducted final negotiations on October 17, 2019 and could not mutually agreed on the cost for this PC. **SCOPE**: The Contractor shall provide all labor, materials, equipment, coordination, and supervision necessary to perform the following work in support of PC# 000021 and per the RFP dated August 7, 2019 to: (1) Dispose approximately 8k CY to the south and the rest to the area north of Wall 1; (2). Overlay rubble material in the above areas with 18" of screened spoils, then with 4" of topsoil as required per the contract; and (3) Complete clearing of the remainder of the site provide top soil and seed as required per 32 92. This change was intended limit the disposal costs for additional rubble and unsuitable soils stockpiled onsite, which the ROICC estimated to be more costly than the onsite disposal. With only one (1) approach access to the site and the ongoing imparts of importing fill to complete retaining wall#2, it is was deemed the optimal course of action to effectively complete the project work. "All work shall be in accordance with current specifications". The Government deems (b) (4) to be fair and reasonable to successfully execute this change. SECTION 00010 - SOLICITATION CONTRACT The total cost of this contract was increased by (b) (4) **CLIN 0001** The unit price amount has increased by (b) (4)

The total cost of this line item has increased by (b) (4)



SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 000101:

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	,	1 CONTRACT	ID COD	E	PAGE OF	PAGES
		_		J			1	3
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 PRO	JECTNO	O (Ifapplicab	ole)
A00012	12-Nov-2019				<u>L</u>			
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)		CO	DE			
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDWIANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6						
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	State and Zip Code)		9A. AMENDM	ENT O	F SOLI	CITATIO	N NO.
DESBU LD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSV LLE MD 20781-2225				9B. DATED (S	EE ITE	M 11)		
TITATION LLE MID 20101 2225			X	10A. MOD. OI N4008018C00	F CONT 32	RACT	ORDER N	IO.
			10B. DATED (SEE ITEM 13) X 31-Aug-2018					
CODE 09FN7	FACILITY COL	DE PPLIES TO AMENDMENTS OF SOLIC	017 tug 2010					
The above numbered solicitation is amended as set fort				is extended.	is no	t extende	ed.	
Offer must acknowledge receipt of this amendment price			L bo fo	*	13 110	t extend		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER If by virtue of this ar	copies of the amendmen Erence to the solicitation a IE RECEIPT OF OFFERS I mendment you desire to cha	t; (b) By acknowledging receipt of this amendme and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI nge an offer already submitted, such change may t	ent or ACKI D MA be ma	n each copy of the o NOWLEDGMENT AY RESULT IN ade by telegram or le	то ве	tted;		
provided each telegram or letter makes reference to the		ment, and is received prior to the opening hour a	ind d	ate specified				
12. ACCOUNTING AND APPROPRIATION DA See Schedule								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN I	ITEM 14 ARE	MADE 1	IN THE	3	
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT					as chan	ges in 1	paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-4 CHANGES - FIXED PRICE CON		RSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and	authority)							
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	cop	pies to the issuir	ig office) <u>.</u>		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: CREQ 1. The purpose of this modification is to incorporate PC# 000018, JADOC De-Scope Modification. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect								
15A. NAME AND TITLE OF SIGNER (Type or	16A. NAME AND TITLE OF CO		RACT ING OFF	ICER (T	ype or	print)		
		TEL: (b) (6)		EMAL: (b) (6)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	¹ (b) (6)					DATE SIG	
(Signature of person authorized to sign)	·	(Signature of Contracting Of	fice	r)		14-	Nov-2019	

The following items are applicable to this modification: <u>SUMMARY OF CHANGES</u>

The following have been added by full text:

- a) The purpose of this modification is to incorporate PC# 000018, JADOC De-Scope Modification necessary for the successful contract completion.
 b) The total cost of this contract is decreased by (5) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: CREQ

Statement of Work:

PC# 000018, JADOC De-Scope Modification

The Government (b) (6) , Contracting Officer's Authorized Representative and , Contract Specialist) and Contractor (b) (6) , Project Manager, and Director) for Desbuild Incorporated conducted final negotiations on October 17, 2019 and mutually agreed to deduct (b) (4) for the work associated with this PC. As a result of this negotiated PC# 000018 the Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to complete: 1) Modify the vapor barrier testing for the Ops bldg. to a requirement for visual inspection certified by a professional engineer. 2) Modify the Security System package to delete eight (8) security poles; and 3) Change the Blast Windows requirement from operable to non-operable windows. All work shall be in accordance with current contract specifications. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was decreased by (b) (4)	
·	
CLIN 0001	
The unit price amount has decreased by (b) (4)	
The total cost of this line item has decreased by (b) (4)	
	_

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b) (4)

SUBCLIN 000101:

AMENDMENT OF COLUCITATION ALODITICATION OF CONTRACT			1 CONTRACT	ID CODE	PAGE OF PAGES				
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 3							
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECTNO (Ifapp		NO (Ifapplicable)				
A00013	27-Feb-2020								
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	COI)E					
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6							
8. NAME AND ADDRESS OF CONTRACTOR DESBUILD INCORPORATED	(No., Street, County, S	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.				
6 4744 BALTIMORE AVE			9B. DATED (SI	EE ITEM 11)				
HYATTSV LLE MD 20781-2225		-	X 10A MOD OF N4008018C003	CONTRAC	Γ/ORDER NO.				
		F	10B. DATED (
CODE 09FN7	FACILITY COD	DE .	X 31-Aug-2018						
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	ITATIONS	TATIONS					
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exten	ded				
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified									
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)								
See Schedule									
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE							
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-4 CHANGES - FIXED PRICE CON		uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE N	IADE IN TH	Ε				
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	ı paying				
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and	authority)								
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuin	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (5) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: DSGN 1. The purpose of this modification is to issue a unilaterally definitized change order to support PC# 000021 – De-scope 15 Ton HVAC to 6.5 Ton. 2. The contract completion date (CCD) remains unchanged as a result of this contract action at October 30, 2019. 3. The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
ASP GOVERNA GEORGE	lica nime ze-	(b) (6) // CONTRACT NG OFFICER (b) (6)	EMA L(b) (6)						
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNEI	D 16B. LINITED STATES OF AMER (b) (6)	ΙΙ `Δ		C. DATE SIGNED B-Feb-2020				
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)		J-1 GD-ZUZU				

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) This modification is issued as a unilateral definitized change order for PC# 000021 Descope 15 Ton HVAC to 6.5 Ton to successfully execute this contract. The Government and Desbuild Incorporated were unable to reach a final negotiated amount for the work required. The Contractor is directed to provide all labor, material, equipment and supervision required to perform this PC.
- b) The total cost of this contract is increased by (b) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action at October 30, 2019.
- f) The Contactor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost. All other terms and conditions of this contract remains unchanged.

Modification Code: **DSGN**

Statement of Work:

PC# 000021 – De-scope 15 Ton HVAC to 6.5 Ton:

The Government (b) (6) , Construction Manager) and Contractor (b) (6) , Project Manager for Desbuild Incorporated) conducted negotiations on **October 8, 2019** and mutually agreed to add (b) (4) for the work associated with this PC. However, the Contractor refused to sign the modification stating they needed additional time and money. As a result of this negotiated **PC# 000021 – De-scope 15 Ton HVAC to 6.5 Ton,** Per LEAN RFP PC# 000021 dated August 13, 2019, the Contractor is directed to provide all labor, material, equipment, coordination, and supervision necessary to complete the following requirements 1) Delete Liebert DC System - 15-Ton HVAC unit with footprint of 35"x98" 2) Add Liebert PDX System-5 ton Split System – PX-018 with footprint of 34"x34" 3) See attached Drawing for additional info on the Liebert PDX System 4) Additional info can be found at: https://www.vertiv.com/en-us/products-catalog/thermal-management/room-cooling/liebert-pdx-compact-dx-cooling-system-11-29kw/ 5) All work shall be in accordance with current contract specifications. The contract completion date will remain unchanged at October 30, 2019.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4)

CLIN 0001

The unit price amount has increased by (b) (4)	
The total cost of this line item has increased by (b) (4)	

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 000101:

(End of Summary of Changes)

SOLICITATION, OF	FER,	1, 50	DLICITATION NO.	2. T	YPE OF	SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
AND AWARD		Muni	008017R4931 SEALED BID (IFB) 31		31-Aug-2018	4.05 50		
(Construction, Alteration, o	or Repair)	1440	X NEGOTIATED (RFP)				1 OF 62	
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.								
4. CONTRACT NO.		1	REQUISITION/PURCHASE	REQI	UEST NO	<u>-</u>	6. PROJECT NO.	
N4008018C0032								
7, ISSUED BY	C	ODE	N40080		8, AD0	ORESS OFFER TO	(If Other Than Item 7)	XODE
NAVAL FACILITIES ENG COMM 1314 HARWOOD ST WASHINGTON DC 20374	IAND WASH	INGT	NC		Se	ee Item 7		
TEL:	1	FAX:			TEL:		FAX:	
9. FOR INFORMATION	A. NAME		20			B. TELEPHONE NO	(Include area code)	(NO COLLECT CALLS)
CALL	(b) (6)				ļ	(b) (6)		,
			S	OLIC	CITATION	V		
NOTE: In sealed bid solic	itations "	offe	r" and "offeror" mean "l	oid"	and "bir	ider".		
10. THE GOVERNMENT REQU	JIRES PERF	ORIV	ANCE OF THE WORK DESC	RIBE	DINTHE	SE DOCUMENTS	(Title, identifying	no., date):
N40080-17-R-4931-P3001 N	lew Operat	tions	Facility for Joint Air Defense	o One	erations (Penter (JADOC) Joi	nt Base Androws Cam	Springe MD
Competition Requirement: 10							nt sect / that are s, camp	opings, no
Source Selection Process: E				stable	o /I ETTA)			
North American Industry Cla						tandard of \$36 5M		
Contract Type: Firm Fixed Pr		Oysii	SIII (14100) CODE IS 230220	w iu	1 8 5126 5	IAIIUAI'U UI \$30.3IVI		
The number of proposals to found to be technically accordecessary, until such time a	eptable wit	h the	first group of proposalss, th	nen th	the proces	ss described will be	prices offerors. If no pro conducted again as man	posal are ny times as
44 The Original Land			1E	_		200		
11. The Contractor shall begin performance within 15 calendar days and complete it within 380 calendar days after receiving								
X aw ard, notice to proceed. This performance period is X mandatory, negotiable. (See								
(If "YES," indicate within how					ID PAYNE	ENT BUNLS?	12B. CALENDAR	DAYS
XYES NO							15	
13. ADDITIONAL SOLICITATION REQUIREMENTS:								
A. Sealed offers in original and 3 copies to perform the work required are due at the place specified in Item 8 by 02:00 PM (hour)								
local time 08 Sep 2017	_ , ,		is is a sealed bid solicitation, ne and address, the solicitati					lopes containing offers
B. An offer guarantee X is,				UII NL	uniber, ar	o ine date and time	urrers are que.	
C. All offers are subject to the		-		isine	e and olo	uses importanted :	n the enlightedes in full to	rt ar hu rafaranae
D. Offers providing less than								

SOLICITATION, OFFER, AND AWARD (Continued)										
				(Construction	-	•				
			_		(M ust be fu	lly complete	d by offero	7)		
14. NAME AND ADDI DESBUILD INCORPOR		OFFEROR	(include ZiP	Code)	15. TELEPH	ONE NO. (I	nclude area (code)		
(b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 2078					16. REMITTA	ANCE ADDRE	SS (Includ	le only if diffe	erent than Item	1 14)
					See iten	1 14				
CODE 09FN7		FACILITY COI								
accepted by the Gov the minimum require	17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.) AMOUNTS SEE SCHEDULE OF PRICES									
18. The offeror agree	es to furnis	h any require	ed nerformen	ce and navment i	honds					
To the one of the				19. ACKNOWLED		MENDMENTS				
		(The offere		s receipt of amandm			umber and date	of each)		
AMENDMENT NO.										
DATE		1				(b) (6)				
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)(5) (6)			20B. SIGNA	OB. SIGNATI						
			AW.	ARD (To be con	mpleted by	G			'	
SEE SCH		JLE								
22. AMOUNT (b) (4)		23. ACCOUN		PPROPRIATION	ATA					
24. SUBMIT INVOICES	TO ADDE			ITEM	25.07	DTIANO!	1.445.0001	001.55	10000	TO
(4 copies unless otherwis			IIA	ITEM		25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO 10 U.S.C. 2304(c) 41 U.S.C. 253(c)				
26. ADMINISTERED B	Y	CODE	N40080		27. PAY	27. PAYMENT WILL BE MADE BY: CODE N68732				
RESIDENT OFFICER IN CHA NDWANDREWS AIR FORCI 1 SAN DIEGO LOOP ANDREWS AFB MD 20762-55	E BASE BLDG				ATTN: ACC CODE JAQ 1240 E. 9TH	COUNTS PAYABLE	COUNTING SERV	/ICE		
		CONTR	ACTING OF	FICER WILL CO	MPLETE ITE	M 28 OR 29	AS APPLICAE	SLE		
28. NEGOTIATED of courrent and return to furnish and deliver all on this form and any co-contract. The rights and governed by (a) this correpresentations, certifications in or attached to the	copies items or pe intinuation sl it obligations itract award, ations, and s	NT (Contract to issuing office of orm all work, theets for the co- of the parties to (b) the solicital	ctor is required te.) Contractor requisitions ide ensideration state to this contract tion, and (c) the	to sign this or agrees intified ated in this shall be e clauses,	Your offer summate	WARD (Con r on this solicite s the contract, v r, and (b) this co	tractor is not re tion, is hereby which consists o	quired to sign t accepted as to of (a) the Gove		
30A. NAME AND TITLE TO SIGN (Type or pr 30B. S(b) (6)		3)		THORIZED Director	31A, NAME (b) (6) TEL:(b) (NG OFFICER Contracting C	officer	pe or print)	
333. Q(b) (b)		30	C. DATE	2018.	31B. UNI BY <mark>(b) (</mark>	ED STATES (OF AMERICA		31C. AW 31-Aug	ARD DATE
NSN 7							STANDAF	D FORM 144	12 BACK	(REV. 4-85)



Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE (b) (4)	AMOUNT
	BASE BID #1 FFP	•	20011		
	Relocate JADOC Satellite complete in accordance w item only includes the gra- excludes the work indicate	ith the drawings ar ding of the existing	nd specification g soil at the pro	ns. Earthwork for this	
	FOB: Destination				
				NET AMT	(b) (4)
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	FUND ACRN AA FFP				\$0.00
	Funding Doc. No. FY16 3: MILSTRIP: FY16 321 AD	21 ADA Customer DA	ACRN:		
				NET AMT	\$0.00
	ACRN AA CIN: 0000000000000000000000	000000000000000000000000000000000000000			(b) (4)

Section SF 30 - BLOCK 14 CONTINUATION PAGE

ACCEPTED ITEMS

The contractor shall provide the entire work to accomplish the work in accordance with solicitation N40080-17-R-4931; P-3001 Relocate JADOC Satellite Site Joint Base Andrews Camp Springs, Maryland, all attachments, drawings and specifications, Amendments 0001-0012, and contractor proposal dated 6 April 2018.

Contract award amount: (b) (4) For Base Bid Items 0001-0009, Item 0010 Bid Option 1, Item 0011 Bid Option 2 and Item 0012 Bid Option 3.

Contract Completion Date: September 15, 2019

General Decision Number: MD20170058 Modification 14 dated 08/17/2018

Liquidated damages; (b) (4) per calendar day

Page 5 of 62

ITEM NO 000102	SUPPLIES/SERVICES FUND ACRN AB FFP Funding Doc. No. FY17 3 MILSTRIP: FY17 321 AI		UNIT	UNIT PRICE	AMOUNT \$0.00
	ACRN AB CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$0.00 (b) (4)
ITEM NO 0002	SUPPLIES/SERVICES Base Bid #2 FFP Basis of Bid for the design in accordance with the dra improvements for retaining wall, wall Footing-concret footing.	wings and specific g walls which incl	ations. Work udes concrete	includes site stair wall, concrete ramp	AMOUNT
	FOB: Destination				

NET AMT

Page 6 of 62

BASE BID #3 FFP Installation of the security fencing surrounding the asset pad complete in accordance with the drawings and specifications. Work includes site improvement for fencing and gates (perimeter fence, pedestrian gates-chain link, motorized sliding gates, vehicle access gates (for Terrapin maintenance access) and grounding for fence posts. FOB: Destination NET AMT (b) (4)	ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT
Installation of the security fencing surrounding the asset pad complete in accordance with the drawings and specifications. Work includes site improvement for fencing and gates (perimeter fence, pedestrian gates-chain link, motorized sliding gates, vehicle access gates (for Terrapin maintenance access) and grounding for fence posts. FOB: Destination NET AMT NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT IN Each (b) (4) BASE BID #4 FFP Replanting of trees complete in accordance with the drawings and specifications. Work includes site improvement for trees and shrubs; including trees in the re-forestation area – 4.1 acre mitigation area and trees in the re-forestation area – street trees.	0003	BASE BID #3		Cacn	(b) (4)	
accordance with the drawings and specifications. Work includes site improvement for fencing and gates (perimeter fence, pedestrian gates-chain link, motorized sliding gates, vehicle access gates (for Terrapin maintenance access) and grounding for fence posts. FOB: Destination NET AMT NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE BASE BID #4 FFP Replanting of trees complete in accordance with the drawings and specifications. Work includes site improvement for trees and shrubs; including trees in the re-forestation area – 4.1 acre mitigation area and trees in the re-forestation area – street trees.		FFP				
ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMO 0004 I Each (b) (4) BASE BID #4 FFP Replanting of trees complete in accordance with the drawings and specifications. Work includes site improvement for trees and shrubs; including trees in the re-forestation area – 4.1 acre mitigation area and trees in the re-forestation area – street trees.		accordance with the drawi for fencing and gates (peri sliding gates, vehicle acce for fence posts.	ngs and specificati meter fence, pedes	ions. Work in strian gates-ch	cludes site improvement ain link, motorized	
BASE BID #4 FFP Replanting of trees complete in accordance with the drawings and specifications. Work includes site improvement for trees and shrubs; including trees in the re-forestation area – 4.1 acre mitigation area and trees in the re-forestation area – street trees.					NET AMT	(b) (4)
FFP Replanting of trees complete in accordance with the drawings and specifications. Work includes site improvement for trees and shrubs; including trees in the re-forestation area – 4.1 acre mitigation area and trees in the re-forestation area – street trees.			QUANTITY		The state of the s	AMOUNT
Replanting of trees complete in accordance with the drawings and specifications. Work includes site improvement for trees and shrubs; including trees in the re-forestation area – 4.1 acre mitigation area and trees in the re-forestation area – street trees.						
FOB: Destination		Replanting of trees compl Work includes site improvincluding trees in the re-fo	ement for trees an orestation area – 4.	d shrubs;		
		FOB: Destination				
NET AMT (b) (4)					NET AMT	(b) (4)

Page 7 of 62

ITEM NO 0005	SUPPLIES/SERVICES BASE BID #5 FFP Construction of the Control	QUANTITY I DI Facility complet	UNIT Each e in accordance	UNIT PRICE (b) (4) te with the drawings and	AMOUNT
	specifications. Work included (foundation), exterior and (roof construction).	ides the construction	on of the conti	rol facility, substructure	
	FOB: Destination				
				NET AMT	(b) (4)
ITEM NO 0006	SUPPLIES/SERVICES BASE BID #6 FFP	QUANTITY l	UNIT Each	UNIT PRICE (b) (4)	AMOUNT
	: Construction of the asset specifications. Work inclu asset pad, concrete paved of concrete paved ditch and s fence at asset pad and retail FOB: Destination	ides site improvem litch at top of retai ite development fo	ents for concr ning wall at p	ete ramps, concrete ad, rip-rap at end of	
				NET AMT	(b) (4)

Page 8 of 62

ITEM NO 0007	SUPPLIES/SERVICES BASE BID #7	QUANTITY 1	UNIT Each	UNIT PRICE (b) (4)	AMOUNT			
	FFP Soil improvement work co specifications. Work inclu							
	embankment, including fi place, compact), provide v 1-foot deep sand layer and stockpile (load, haul, place	II & borrow from o vick drains, mobili I undercut foundat	on-base borrow ization to insta	stockpile (load, haul, II wick drains, provide				
	FOB: Destination							
				NET AMT	(b) (4)			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
0008	BASE BID #8	1	Each	(b) (4)				
	FFP							
	Excavation and backfill of soil complete around the administrative building and generator building in accordance with drawings and specifications. Work includes common excavation and disposal; backfill building, backfill curb, topsoil strip and stockpile onsite, topsoil respreads/fine grade onsite and cut directly to fill.							
	FOB: Destination							

NET AMT

Page 9 of 62

ITEM NO 0009	SUPPLIES/SERVICES BASE BID #9 FFP Demolition of the existing specifications. Work include to landfill, dump fees and FOB: Destination	udes site demolitio	n of the existir		AMOUNT
				NET AMT	(b) (4)
ITEM NO 0010 EXERCISED OPTION	SUPPLIES/SERVICES Bid Option #1: FFP Provide unit pricing for re 32 10 00 FOB: Destination	QUANTITY I -paving Louisiana	UNIT Each Ave. Referenc	UNIT PRICE (b) (4) e specification section:	AMOUNT
				NET AMT	(b) (4)

Page 10 of 62

0011	SUPPLIES/SERVICES	QUANTITY	Each	(b) (4)	AMOUNT
EXERCISED OPTION	Bid Option # 2 FFP				
	Demolition of Alaska Ave Reference specification se		with drawings	and specifications.	
	FOB: Destination				
				Allere Address	(b) (4)
				NET AMT	(0) (4)
1TEM NO 0012	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT
EXERCISED OPTION	Bid Option #3 FFP				
	Fixtures, Furniture & Equ (HAR)	uipment (FF&E) ar	nd Handling A	dministrative Rate	
	FOB: Destination				
				NET AMT	(b) (4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1000	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0003 0004 0005	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	

0007	N/A	N/A	N/A	Government
8000	N/A	N/A	N/A	Government
0009	N/A	N/A 1	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC/ CAGE
0001	15-SEP-2019	1	RESIDENT OFFICER IN CHARGE OF CONTRACTS JOHN DENTON NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 I SAN DIEGO LOOP ANDREWS AFB MD 20762-5518 (301) 394-2587 FOB: Destination	N40080
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
0002	15-SEP-2019	I	RESIDENT OFFICER IN CHARGE OF CONTRACTS JOHN DENTON NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN DIEGO LOOP ANDREWS AFB MD 20762-5518 (301) 394-2587 FOB: Destination	N40080
0003	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0004	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0005	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0006	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0007	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080

Page 12 of 62

8000	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0009	15-SEP-2019	t.	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0010	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0011	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0012	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080

Section 00700 - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2012
52.202-1	Gratuities	NOV 2013
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	MAY 2014 SEP 2006
52.203-0	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal of	
32.203+0	Improper Activity	FIVIA 1 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-10	Limitation On Payments To Influence Certain Federal	OCT 2010
32.203-12	Transactions	OC 1 2010
52.203-13	Contractor Code of Business Ethics and Conduct	OCT 2015
52.203-14	Display of Hotline Poster(s)	OCT 2015
52.203-17	Contractor Employee Whistleblower Rights and Requirement	APR 2014
	To Inform Employees of Whistleblower Rights	
52.204-2 Alt II	Security Requirements (Aug 1996) - Alternate II	APR 1984
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber	MAY 2011
	Content Paper	
52.204-5	Women-Owned Business (Other Than Small Business)	OCT 2014
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier	OCT 2016
	Subcontract Awards	
52.204-13	System for Award Management Maintenance	OCT 2016
52.204-16	Commercial and Government Entity Code Reporting	JUL 2016
52.204-17	Ownership or Control of Offeror	JUL 2016
52.204-18	Commercial and Government Entity Code Maintenance	JUL 2016
52,204-19	Incorporation by Reference of Representations and	DEC 2014
	Certifications.	
52.207-1	Notice Of Standard Competition	MAY 2006
52,207-2	Notice Of Streamlined Competition	MAY 2006
52.207-3	Right of First Refusal of Employment	MAY 2006
52.209-2	Prohibition on Contracting with Inverted Domestic	NOV 2015
	CorporationsRepresentation	
52.209-5	Certification Regarding Responsibility Matters	OCT 2015
52.209-6	Protecting the Government's Interest When Subcontracting	OCT 2015
	With Contractors Debarred, Suspended, or Proposed for	
	Debarment	
52.209-9	Updates of Publicly Available Information Regarding	JUL 2013
	Responsibility Matters	
52.209-10	Prohibition on Contracting With Inverted Domestic	NOV 2015
	Corporations	
52.210-1	Market Research	APR 2011
52.211-10	Commencement, Prosecution, and Completion of Work	APR 1984
52.211-10 Alt I	Commencement, Prosecution, and Completion of Work (Apr	APR 1984
	1984) - Alternate I	
52.211-13	Time Extensions	SEP 2000
52.211-14	Notice Of Priority Rating For National Defense, Emergency	APR 2008
	Preparedness, and Energy Program Use	
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.211-18	Variation in Estimated Quantity	APR 1984

Page 14 of 62

52.215-1 Alt I	Instructions to OfferorsCompetitive Acquisition (Jan 2017) Alternate I	-OCT 1997
52.215-2	Audit and RecordsNegotiation	OCT 2010
52.215-8	Order of PrecedenceUniform Contract Format	OCT 1997
52.217-4	Evaluation Of Options Exercised At The Time Of Contract	JUN 1988
Jan 17-4	Award	3011 1700
52.217-8	Option To Extend Services	NOV 1999
52.219-4	Notice of Price Evaluation Preference for HUBZone Small	OCT 2014
	Business Concerns	
52.219-6	Notice Of Total Small Business Set-Aside	NOV 2011
52.219-8	Utilization of Small Business Concerns	NOV 2016
52.219-9	Small Business Subcontracting Plan	JAN 2017
52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards- Overtime	MAY 2014
	Compensation	
52,222-6	Construction Wage Rate Requirements	MAY 2014
52.222-7	Withholding of Funds	MAY 2014
		MAY 2014
52.222-8	Payrolls and Basic Records	
52.222-9	Apprentices and Trainees	JUL 2005
52.222-10	Compliance with Copeland Act Requirements	FEB 1988
52.222-11	Subcontracts (Labor Standards)	MAY 2014
52.222-12	Contract Termination-Debarment	MAY 2014
52.222-13	Compliance With Construction Wage Rate Requirements and Related Regulations	I MAY 2014
52.222-14	Disputes Concerning Labor Standards	FEB 1988
52,222-15	Certification of Eligibility	MAY 2014
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-23	Notice of Requirement for Affirmative Action to Ensure	FEB 1999
72.22227	Equal Employment Opportunity for Construction	1 20 1777
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation	EED 1000
52.222-26	Equal Opportunity	SEP 2016
52.222-20		APR 2015
32.222-27	Affirmative Action Compliance Requirements for Construction	APR 2013
52.222-35	Equal Opportunity for Veterans	OCT 2015
52.222-37	Employment Reports on Veterans	FEB 2016
52.222-40	Notification of Employee Rights Under the National Labor	DEC 2010
32.222-10	Relations Act	
52.222-50	Combating Trafficking in Persons	MAR 2015
52.222-54	Employment Eligibility Verification	OCT 2015
52.222-55	Minimum Wages Under Executive Order 13658	DEC 2015
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-17	Affirmative Procurement of EPA-Designated Items in Service	
32.223-17	and Construction Contracts	CWITT 2000
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52,223-19	Compliance with Environmental Management Systems	MAY 2011
52.225-10	Notice of Buy American RequirementConstruction	MAY 2014
	Materials	1220 - 125 5 7
52.225-12	Notice of Buy American Requirement - Construction	MAY 2014
	Materials Under Trade Agreements	
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
Jan 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Treations of Column a divigit t monasca	1011 2000

52.225-25	Prohibition on Contracting with Entities Engaging in Certain	OCT 2015
	Activities or Transactions Relating to Iran Representation	
50 00T 1	and Certifications.	
52.227-1	Authorization and Consent	DEC 2007
52.227 - 2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-4	Patent Indemnity-Construction Contracts	DEC 2007
52.227-17	Rights In Data-Special Works	DEC 2007
52.227-23	Rights to Proposal Data (Technical)	JUN 1987
52.228-1	Bid Guarantee	SEP 1996
52.228-2	Additional Bond Security	OCT 1997
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-11	Pledges Of Assets	JAN 2012
52.228-12	Prospective Subcontractor Requests for Bonds	MAY 2014
52.228-14	Irrevocable Letter of Credit	NOV 2014
52.228-15	Performance and Payment BondsConstruction	OCT 2010
52.229-3	Federal, State And Local Taxes	FEB 2013
52.232-5	Payments under Fixed-Price Construction Contracts	MAY 2014
52.232-17	Interest	MAY 2014
52.232-18	Availability Of Funds	APR 1984
52.232-23	Assignment Of Claims	MAY 2014
52.232-23 Alt I	Assignment of Claims (May 2014) - Alternate I	APR 1984
52.232-27	Prompt Payment for Construction Contracts	JAN 2017
52.232-33	Payment by Electronic Funds TransferSystem for Award	JUL 2013
	Management	
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business	DEC 2013
	Subcontractors	
52.233-1	Disputes	MAY 2014
52.233-1 Alt I	Disputes (May 2014) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.236-1	Performance of Work by the Contractor	APR 1984
52.236-2	Differing Site Conditions	APR 1984
52.236-3	Site Investigation and Conditions Affecting the Work	APR 1984
52.236-4	Physical Data	APR 1984
52.236-5	Material and Workmanship	APR 1984
52.236-6	Superintendence by the Contractor	APR 1984
52.236-7	Permits and Responsibilities	NOV 1991
52.236-8	Other Contracts	APR 1984
52.236-9	Protection of Existing Vegetation, Structures, Equipment,	APR 1984
	Utilities, and Improvements	
52.236-10	Operations and Storage Areas	APR 1984
52.236-11	Use and Possession Prior to Completion	APR 1984
52.236-12	Cleaning Up	APR 1984
52.236-13	Accident Prevention	NOV 1991
52.236-15	Schedules for Construction Contracts	APR 1984
52.236-17	Layout of Work	APR 1984
52.236-21	Specifications and Drawings for Construction	FEB 1997
52.236-26	Preconstruction Conference	FEB 1995
52.236-27	Site Visit (Construction)	FEB 1995
52.236-27 Alt I	Site Visit (Construction) (Feb 1995) - Alternate I	FEB 1995
52.236-28 52.242-13	Preparation of ProposalsConstruction	OCT 1997
52.242-13	Bankruptcy Suspension of Work	JUL 1995
32.272-14	Suspension of work	APR 1984

202222	2 Li - V 2 - V	*****
52.242-15	Stop-Work Order	AUG 1989
52.244-5	Competition In Subcontracting	DEC 1996
52.246-12	Inspection of Construction	AUG 1996
52.246-13	InspectionDismantling, Demolition, or Removal of Improvements	AUG 1996
52.246-21	Warranty of Construction	MAR 1994
52.248-3	Value Engineering-Construction	OCT 2015
52.249-2	Termination For Convenience Of The Government (Fixed- Price)	APR 2012
52.249-2 Alt I	Termination for Convenience of the Government (Fixed- Price) (Apr 2012) - Alternate I	SEP 1996
52.249-2 Alt III	Termination for Convenience of the Government (Fixed- Price) (Apr 2012) - Alternate III	SEP 1996
52.249-3	Termination for Convenience of the Government (Dismantling, Demolition, or Removal of Improvements)	APR 2012
52.249-10	Default (Fixed-Price Construction)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252,201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.203-7004	Display of Hotline Posters	OCT 2016
252.203-7005	Representation Relating to Compensation of Former DoD	NOV 2011
	Officials	
252.204-7000	Disclosure Of Information	OCT 2016
252.204-7003	Control Of Government Personnel Work Product	APR 1992
	System for Award Management Alternate A	FEB 2014
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.215-7000	Pricing Adjustments	DEC 2012
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)Basic	
252,219-7003 Alt I	Small Business Subcontracting Plan (DoD Contracts)(MAR 2016) Alternate I	MAR 2016
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7012	Preference For Certain Domestic Commodities	DEC 2016
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	JUN 2011
252.225-7030	Restriction On Acquisition Of Carbon, Alloy, And Armor Steel Plate	DEC 2006
252,225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.226-7001	Utilization of Indian Organizations and Indian-Owned	SEP 2004
222,220-/001	Economic Enterprises, and Native Hawaiian Small Business Concerns	CD1 2007
252.227-7013	Rights in Technical DataNoncommercial Items	FEB 2014
252.227-7022	Government Rights (Unlimited)	MAR 1979
252.232-7010	Levies on Contract Payments	DEC 2006
2J2:2J2-1010	Device on Contract Layments	200 2000

252.236-7000	Modification Proposals-Price Breakdown	DEC 1991
252.236-7001	Contract Drawings, and Specifications	AUG 2000
252.236-7002	Obstruction of Navigable Waterways	DEC 1991
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.246-7001 Alt I	Warranty Of Data (Mar 2014) - Alternate 1	MAR 2014
252,247-7022	Representation Of Extent Of Transportation Of Supplies By	AUG 1992
	Sea	
252.247-7023	Transportation of Supplies by Sea	APR 2014

CLAUSES INCORPORATED BY FULL TEXT

52.204-7 SYSTEM FOR AWARD MANAGEMENT (OCT 2016)

(a) Definitions. As used in this provision--

Electronic Funds Transfer (EFT) indicator means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see subpart 32.11) for the same entity.

Registered in the System for Award Management (SAM) database means that--

- (1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see subpart 4.14) into the SAM database;
- (2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in the SAM database;
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and
- (4) The Government has marked the record "Active".

Unique entity identifier means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See www.sam.gov for the designated entity for establishing unique entity identifiers.

- (b)(1) By submission of an offer, the Offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the unique entity identifier that identifies the Offeror's name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM database.

- (c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:
- (1) Company legal business name.
- (2) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (3) Company physical street address, city, state, and Zip Code.
- (4) Company mailing address, city, state and Zip Code (if separate from physical).
- (5) Company telephone number.
- (6) Date the company was started.
- (7) Number of employees at your location.
- (8) Chief executive officer/key manager.
- (9) Line of business (industry).
- (10) Company headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (f) Offerors may obtain information on registration at https://www.aequistion.gov.

(End of clause)

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2017)

- (a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 236220.
- (2) The small business size standard is \$36,500,000.
- (3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
- (b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.
- (2) If the provision at 52.204-7 is not included in this solicitation, and the offeror is currently registered in System for Award Management (SAM), and has completed the Representations and Certifications section of SAM electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

- () Paragraph (d) applies.
- () Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.
- (c) (1) The following representations or certifications in SAM are applicable to this solicitation as indicated:
- (i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—
- (A) The acquisition is to be made under the simplified acquisition procedures in Part 13;
- (B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or
- (C) The solicitation is for utility services for which rates are set by law or regulation.
- (ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.
- (iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements--Representation. This provision applies to all solicitations.
- (iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.
- (v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that-
- (A) Are not set aside for small business concerns:
- (B) Exceed the simplified acquisition threshold; and
- (C) Are for contracts that will be performed in the United States or its outlying areas.
- (vi) 52.209-2; Prohibition on Contracting with Inverted Domestic Corporations--Representation.
- (vii) 52.209-5; Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.
- (viii) 52.209-11, Representation by Corporations Regarding elinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.
- (ix) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.
- (x) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.
- (xi) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.
- (A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

- (B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.
- (xii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.
- (xiii) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.
- (xiv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.
- (xv) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.
- (xvi) 52.222-57, Representation Regarding Compliance with Labor Laws (Executive Order 13673). This provision applies to solicitations expected to exceed \$50 million which are issued from October 25, 2016 through April 24, 2017, and solicitations expected to exceed \$500,000, which are issued after April 24, 2017.

Note to paragraph (c)(I)(xvi): By a court order issued on October 24, 2016, 52,222-57 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

- (xvii) 52,223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52,223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.
- (xviii) 52,223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.
- (xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals--Representation. This provision applies to solicitations that include the clause at 52.204-7.)
- (xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.
- (xxi) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225-3.
- (A) If the acquisition value is less than \$25,000, the basic provision applies.
- (B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.
- (C) If the acquisition value is \$50,000 or more but is less than \$77,533, the provision with its Alternate II applies.
- (D) If the acquisition value is \$77,533 or more but is less than \$100,000, the provision with its Alternate III applies.
- (xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certification. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

- (i) 52.204-17, Ownership or Control of Offeror.
- (ii) 52.204-20, Predecessor of Offeror.
- (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.
- (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Certification.
- (v) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.
- (vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only).
 - (vii) 52.227-6, Royalty Information.
 - (A) Basic.
 - (B) Alternate I.
 - (viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.
- (d) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through https://www.acquisition.gov. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Claus	e Title	Date	Change	
		200		

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)

(a) Definitions. As used in this provision--

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means-

- (1) The total value of all current, active contracts and grants, including all priced options; and
- (2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

- (b) The offeror () has () does not have current active Federal contracts and grants with total value greater than \$10,000,000.
- (c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:
- (1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:
- (i) In a criminal proceeding, a conviction.
- (ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.
- (iii) In an administrative proceeding, a finding of fault and liability that results in-
- (A) The payment of a monetary fine or penalty of \$5,000 or more; or
- (B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

- (iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.
- (2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.
- (d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management database via https://www.acquisition.gov (see 52.204-7).

(End of provision)

52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)

- (a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that—
- (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or
- (2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.
- (b) The Offeror represents that--

(1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for
which all jud	dicial and admir	istrative remedies have been exhausted or have lapsed, and that is not being paid in a
timely mann	er pursuant to a	n agreement with the authority responsible for collecting the tax liability; and

(2) It is [] is not [] a corporation	on that was con	victed of a	felony crim	ninal violation	under a Federal	law
within the p	preceding 24 mo	nths.						

(End of provision)

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52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within 15calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready

for use not later than 365 calendar days after contract award. The time stated for completion shall include final cleanup of the premises.

*The Contracting Officer shall specify either a number of days after the date the contractor receives the notice to proceed, or a calendar date.

(End of clause)

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52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

- (a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$ 1,800.00 for each calendar day of delay until the work is completed or accepted.
- (b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (JAN 2017)

- (a) Definitions. As used in this provision--
- "Discussions" are negotiations that occur after establishment of the competitive range that may, at the Contracting Officer's discretion, result in the offeror being allowed to revise its proposal.
- "In writing or written" means any worded or numbered expression which can be read, reproduced, and later communicated, and includes electronically transmitted and stored information.
- "Proposal modification" is a change made to a proposal before the solicitation's closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.
- "Proposal revision" is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer as the result of negotiations.
- "Time", if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.
- (b) Amendments to solicitations. If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).
- (c) Submission, modification, revision, and withdrawal of proposals. (1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, proposals and modifications to proposals shall be submitted

in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror. Offerors using commercial carriers should ensure that the proposal is marked on the outermost wrapper with the information in paragraphs (c)(1)(i) and (c)(1)(ii) of this provision.

- (2) The first page of the proposal must show-
- (i) The solicitation number;
- (ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);
- (iii) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;
- (iv) Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation; and
- (v) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.
- (3) Submission, modification, or revision, of proposals.
- (i) Offerors are responsible for submitting proposals, and any modifications, or revisions, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that proposal or revision is due.
- (ii)(A) Any proposal, modification, or revision received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--
- (1) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals; or
- (2) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or
- (3) It is the only proposal received.
- (B) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.
- (iii) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.
- (iv) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

- (v) Proposals may be withdrawn by written notice received at any time before award. Oral proposals in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the provision at 52.215-5, Facsimile Proposals. Proposals may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the proposal before award.
- (4) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.
- (5) Offerors shall submit proposals in response to this solicitation in English, unless otherwise permitted by the solicitation, and in U.S. dollars, unless the provision at FAR 52.225-17, Evaluation of Foreign Currency Offers, is included in the solicitation.
- (6) Offerors may submit modifications to their proposals at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.
- (7) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.
- (8) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.
- (d) Offer expiration date. Proposals in response to this solicitation will be valid for the number of days specified on the solicitation cover sheet (unless a different period is proposed by the offeror).
- (e) Restriction on disclosure and use of data. Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall--
- (1) Mark the title page with the following legend: This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of—or in connection with— the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]; and
- (2) Mark each sheet of data it wishes to restrict with the following legend: Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.
- (f) Contract award.
- (1) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose proposal(s) represents the best value after evaluation in accordance with the factors and subfactors in the solicitation.
- (2) The Government may reject any or all proposals if such action is in the Government's interest.
- (3) The Government may waive informalities and minor irregularities in proposals received.
- (4) The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest

number that will permit an efficient competition among the most highly rated proposals.

- (5) The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.
- (6) The Government reserves the right to make multiple awards if, after considering the additional administrative costs, it is in the Government's best interest to do so.
- (7) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.
- (8) The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.
- (9) If a cost realism analysis is performed, cost realism may be considered by the source selection authority in evaluating performance or schedule risk.
- (10) A written award or acceptance of proposal mailed or otherwise furnished to the successful offeror within the time specified in the proposal shall result in a binding contract without further action by either party.
- (11) If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:
- (i) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (ii) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (iii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (iv) A summary of the rationale for award.
- (v) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (vi) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

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52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a FIRM FIXED PRICE contract resulting from this solicitation.

(End of provision)

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52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (OCT 2014)

(a) Definitions. As used in this provision--

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

Service-disabled veteran-owned small business concern--

- (1) Means a small business concern-
- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (b) of this provision.

Small disadvantaged business concern, consistent with 13 CFR 124.1002, means a small business concern under the size standard applicable to the acquisition, that-

- (1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by-
- (i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

- (ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and
- (2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

Veteran-owned small business concern means a small business concern--

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

Women-owned small business concern means a small business concern-

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)(1) The North American Industry Classification System (NAICS) code for this acquisition is[insert NAICS code].
(2) The small business size standard is[insert size standard].
(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
(c) Representations. (1) The offeror represents as part of its offer that it [] is, [] is not a small business concern. (2) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [] is, [] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.
(3) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it [] is, [] is not a women-owned small business concern.
(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(3) of this provision.] The offeror represents as part of its offer that—
(i) It [] is, [] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(4)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible

under the WOSB Program and other small businesses that are participating in the joint venture: --.] Each

WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a women-owned small business concern eligible under the WOSB Program in (c)(4) of this provision.] The offeror represents as part of its offer that
(i) It [] is, [] is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(5)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture:
(6) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it [] is, [] is not a veteran-owned small business concern.
(7) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(6) of this provision.] The offeror represents as part of its offer that it [] is, [] is not a service-disabled veteran-owned small business concern.
(8) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that—
(i) It [] is, [] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and
(ii) It [] is, [] is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(8)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.
(d) Notice,
(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.
(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged womenowned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall—
(i) Be punished by imposition of fine, imprisonment, or both;
(ii) Be subject to administrative remedies, including suspension and debarment; and
(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)
52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (OCT 2014) - ALTERNATE I (SEPT 2015)
(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is (insert NAICS code).
(2) The small business size standard is (insert size standard).
(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
(b) Representations. (1) The offeror represents as part of its offer that it () is, () is not a small business concern.
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.
(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (b)(3) of this provision.] The offeror represents as part of its offer that
(i) It () is, () is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(4)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture:] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.
(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a women-owned small business concern eligible under the WOSB Program in (b)(4) of this provision.] The offeror represents as part of its offer that
(i) It () is, () is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(5)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: = EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.
(7) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(6) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.
(8) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that
(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and
(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(8)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.
(9) (Complete if offeror represented itself as disadvantaged in paragraph (c)(2) of this provision.) The offeror shall check the category in which its ownership falls:
Black American.
Hispanic American.
Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
Individual/concern, other than one of the preceding.
(c) Definitions. As used in this provision
Service-disabled veteran-owned small business concern
(1) Means a small business concern—
(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver

of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern-

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.
- "Women-owned small business concern," means a small business concern --
- (1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; or
- (2) Whose management and daily business operations are controlled by one or more women.
- (d) Notice.
- (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.
- (2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--
- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

- 52.222-5 CONSTRUCTION WAGE RATE REQUIREMENTS--SECONDARY SITE OF THE WORK (MAY 2014)
- (a)(1) The offeror shall notify the Government if the offeror intends to perform work at any secondary site of the work, as defined in paragraph (a)(1)(ii) of the FAR clause at 52.222-6, Construction Wage Rate Requirements, of this solicitation.
- (2) If the offeror is unsure if a planned work site satisfies the criteria for a secondary site of the work, the offeror shall request a determination from the Contracting Officer.

- (b)(1) If the wage determination provided by the Government for work at the primary site of the work is not applicable to the secondary site of the work, the offeror shall request a wage determination from the Contracting Officer.
- (2) The due date for receipt of offers will not be extended as a result of an offeror's request for a wage determination for a secondary site of the work.

(End of provision)

52.225-11 BUY AMERICAN--CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (OCT 2016)

(a) Definitions. As used in this clause-

Caribbean Basin country construction material means a construction material that-

- (1) Is wholly the growth, product, or manufacture of a Caribbean Basin country; or
- (2) In the case of a construction material that consists in whole or in part of materials from another country, has been substantially transformed in a Caribbean Basin country into a new and different construction material distinct from the materials from which it was transformed.

Commercially available off-the-shelf (COTS) item-

- (1) Means any item of supply (including construction material) that is-
- (i) A commercial item (as defined in paragraph (1) of the definition at FAR 2.101);
- (ii) Sold in substantial quantities in the commercial marketplace; and
- (iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and
- (2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4) such as agricultural products and petroleum products.

Component means an article, material, or supply incorporated directly into a construction material,

Construction material means an article, material, or supply brought to the construction site by the Contractor or subcontractor for incorporation into the building or work. The term also includes an item brought to the site preassembled from articles, materials, or supplies. However, emergency life safety systems, such as emergency lighting, fire alarm, and audio evacuation systems, that are discrete systems incorporated into a public building or work and that are produced as complete systems, are evaluated as a single and distinct construction material regardless of when or how the individual parts or components of those systems are delivered to the construction site. Materials purchased directly by the Government are supplies, not construction material.

Cost of components means-

(1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the construction material (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the construction material.

Designated country means any of the following countries:

- (1) A World Trade Organization Government Procurement Agreement (WTO GPA) country (Armenia, Aruba, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea (Republic of), Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or United Kingdom);
- (2) A Free Trade Agreement (FTA) country (Australia, Bahrain, Canada, Chile, Colombia, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Korea (Republic of), Mexico, Morocco, Nicaragua, Oman, Panama, Peru, or Singapore);
- (3) A least developed country (Afghanistan, Angola, Bangladesh, Benin, Bhutan, Burkina Faso, Burundi, Cambodia, Central African Republic, Chad, Comoros, Democratic Republic of Congo, Djibouti, Equatorial Guinea, Eritrea, Ethiopia, Gambia, Guinea, Guinea-Bissau, Haiti, Kiribati, Laos, Lesotho, Liberia, Madagascar, Malawi, Mali, Mauritania, Mozambique, Nepal, Niger, Rwanda, Samoa, Sao Tome and Principe, Senegal, Sierra Leone, Solomon Islands, Somalia, South Sudan, Tanzania, Timor-Leste, Togo, Tuvalu, Uganda, Vanuatu, Yemen, or Zambia); or
- (4) A Caribbean Basin country (Antigua and Barbuda, Aruba, Bahamas, Barbados, Belize, Bonaire, British Virgin Islands, Curacao, Dominica, Grenada, Guyana, Haiti, Jamaica, Montserrat, Saba, St. Kitts and Nevis, St. Lucia, St. Vincent and the Grenadines, Sint Eustatius, Sint Maarten, or Trinidad and Tobago).

Designated country construction material means a construction material that is a WTO GPA country construction material, an FTA country construction material, a least developed country construction material, or a Caribbean Basin country construction material.

Domestic construction material means--

- (1) An unmanufactured construction material mined or produced in the United States;
- (2) A construction material manufactured in the United States, if--
- (i) The cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind for which nonavailability determinations have been made are treated as domestic; or
- (ii) The construction material is a COTS item.

Foreign construction material means a construction material other than a domestic construction material.

Least developed country construction material means a construction material that-

- (1) Is wholly the growth, product, or manufacture of a least developed country; or
- (2) In the case of a construction material that consists in whole or in part of materials from another country, has been substantially transformed in a least developed country into a new and different construction material distinct from the materials from which it was transformed.

[&]quot;Free Trade Agreement country construction material" means a construction material that—

- (1) Is wholly the growth, product, or manufacture of a Free Trade Agreement (FTA) country; or
- (2) In the case of a construction material that consists in whole or in part of materials from another country, has been substantially transformed in a FTA country into a new and different construction material distinct from the materials from which it was transformed.
- "Least developed country construction material" means a construction material that-
- (1) Is wholly the growth, product, or manufacture of a least developed country; or
- (2) In the case of a construction material that consists in whole or in part of materials from another country, has been substantially transformed in a least developed country into a new and different construction material distinct from the materials from which it was transformed.

United States means the 50 States, the District of Columbia, and outlying areas.

WTO GPA country construction material means a construction material that-

- (1) Is wholly the growth, product, or manufacture of a WTO GPA country; or
- (2) In the case of a construction material that consists in whole or in part of materials from another country, has been substantially transformed in a WTO GPA country into a new and different construction material distinct from the materials from which it was transformed.
- (b) Construction materials.
- (1) This clause implements 41 U.S.C. chapter 83, Buy American, by providing a preference for domestic construction material. In accordance with 41 U.S.C. 1907, the component test of the Buy American statute is waived for construction material that is a COTS item. (See FAR 12.505(a)(2)). In addition, the Contracting Officer has determined that the WTO GPA and Free Trade Agreements (FTAs) apply to this acquisition. Therefore, the Buy American restrictions are waived for designated country construction materials.
- (2) The Contractor shall use only domestic or designated country construction material in performing this contract, except as provided in paragraphs (b)(3) and (b)(4) of this clause.
- (3) The requirement in paragraph (b)(2) of this clause does not apply to information technology that is a commercial item or to the construction materials or components listed by the Government as follows:

[Contracting Officer to list applicable excepted materials or indicate "none"]

- (4) The Contracting Officer may add other foreign construction material to the list in paragraph (b)(3) of this clause if the Government determines that—
- (i) The cost of domestic construction material would be unreasonable. The cost of a particular domestic construction material subject to the restrictions of the Buy American statute is unreasonable when the cost of such material exceeds the cost of foreign material by more than 6 percent;
- (ii) The application of the restriction of the Buy American statute to a particular construction material would be impracticable or inconsistent with the public interest; or
- (iii) The construction material is not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities of a satisfactory quality.
- (c) Request for determination of inapplicability of the Buy American statute.

(1)(i) Any Contractor request to use foreign construction material in accordance with paragraph (b)(4) of this clause shall include adequate information for Government evaluation of the request, including
(A) A description of the foreign and domestic construction materials;
(B) Unit of measure;
(C) Quantity;
(D) Price;
(E) Time of delivery or availability;
(F) Location of the construction project;
(G) Name and address of the proposed supplier; and
(H) A detailed justification of the reason for use of foreign construction materials cited in accordance with paragraph (b)(3) of this clause.
(ii) A request based on unreasonable cost shall include a reasonable survey of the market and a completed price comparison table in the format in paragraph (d) of this clause.
(iii) The price of construction material shall include all delivery costs to the construction site and any applicable duty (whether or not a duty-free certificate may be issued).
(iv) Any Contractor request for a determination submitted after contract award shall explain why the Contractor could not reasonably foresee the need for such determination and could not have requested the determination before contract award. If the Contractor does not submit a satisfactory explanation, the Contracting Officer need not make a determination.
(2) If the Government determines after contract award that an exception to the Buy American statute applies and the Contracting Officer and the Contractor negotiate adequate consideration, the Contracting Officer will modify the contract to allow use of the foreign construction material. However, when the basis for the exception is the unreasonable price of a domestic construction material, adequate consideration is not less than the differential established in paragraph (b)(4)(i) of this clause.
(3) Unless the Government determines that an exception to the Buy American statute applies, use of foreign construction material is noncompliant with the Buy American statute.
(d) Data. To permit evaluation of requests under paragraph (c) of this clause based on unreasonable cost, the Contractor shall include the following information and any applicable supporting data based on the survey of suppliers:
Foreign and Domestic Construction Materials Price Comparison
Construction material description Unit of measure Quantity Price (dollars) \1\
Item 1: Foreign construction material Domestic construction material Item 2:

Foreign construction material...

Domestic construction material...

\1\ Include all delivery costs to the construction site and any applicable duty (whether or not a duty-free entry certificate is issued).

List name, address, telephone number, and contact for suppliers surveyed. Attach copy of response; if oral, attach summary.

Include other applicable supporting information.

(End of clause)

52.225-12 NOTICE OF BUY AMERICAN REQUIREMENT-- CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (MAY 2014)

- (a) Definitions. "Commercially available off-the-shelf (COTS) item," "construction material," "designated country construction material," "domestic construction material," and "foreign construction material," as used in this provision, are defined in the clause of this solicitation entitled "Buy American -- Construction Materials Under Trade Agreements" (Federal Acquisition Regulation (FAR) clause 52.225-11).
- (b) Requests for determination of inapplicability. An offeror requesting a determination regarding the inapplicability of the Buy American statute should submit the request to the Contracting Officer in time to allow a determination before submission of offers. The offeror shall include the information and applicable supporting data required by paragraphs (c) and (d) of FAR clause 52.225-11 in the request. If an offeror has not requested a determination regarding the inapplicability of the Buy American statute before submitting its offer, or has not received a response to a previous request, the offeror shall include the information and supporting data in the offer.
- (c) Evaluation of offers. (1) The Government will evaluate an offer requesting exception to the requirements of the Buy American statute, based on claimed unreasonable cost of domestic construction materials, by adding to the offered price the appropriate percentage of the cost of such foreign construction material, as specified in paragraph (b)(4)(i) of FAR clause 52.225-11.
- (2) If evaluation results in a tie between an offeror that requested the substitution of foreign construction material based on unreasonable cost and an offeror that did not request an exception, the Contracting Officer will award to the offeror that did not request an exception based on unreasonable cost.
- (d) Alternate offers. (1) When an offer includes foreign construction material, other than designated country construction material, that is not listed by the Government in this solicitation in paragraph (b)(3) of FAR clause 52.225-11, the offeror also may submit an alternate offer based on use of equivalent domestic or designated country construction material.
- (2) If an alternate offer is submitted, the offeror shall submit a separate Standard Form 1442 for the alternate offer, and a separate price comparison table prepared in accordance with paragraphs (c) and (d) of FAR clause 52.225-11 for the offer that is based on the use of any foreign construction material for which the Government has not yet determined an exception applies.
- (3) If the Government determines that a particular exception requested in accordance with paragraph (c) of FAR clause 52.225-11 does not apply, the Government will evaluate only those offers based on use of the equivalent domestic or designated country construction material, and the offeror shall be required to furnish such domestic or designated country construction material. An offer based on use of the foreign construction material for which an exception was requested— (i) Will be rejected as nonresponsive if this acquisition is conducted by sealed bidding; or
- (ii) May be accepted if revised during negotiations.

(End of provision)

52.233-2 SERVICE OF PROTEST (SEP 2006)

- (a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from NAVFAC Washington, 1314 Harwood Street, Building 212, Washington, DC 20374.
- (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.243-4 CHANGES (JUN 2007)

- (a) The Contracting Officer may, at any time, without notice to the sureties, if any, by written order designated or indicated to be a change order, make changes in the work within the general scope of the contract, including changes--
- (1) In the specifications (including drawings and designs);
- (2) In the method or manner of performance of the work;
- (3) In the Government-furnished property or services; or
- (4) Directing acceleration in the performance of the work.
- (b) Any other written or oral order (which, as used in this paragraph (b), includes direction, instruction, interpretation, or determination) from the Contracting Officer that causes a change shall be treated as a change order under this clause; provided, that the Contractor gives the Contracting Officer written notice stating
- (1) the date, circumstances, and source of the order and
- (2) that the Contractor regards the order as a change order.
- (c) Except as provided in this clause, no order, statement, or conduct of the Contracting Officer shall be treated as a change under this clause or entitle the Contractor to an equitable adjustment.
- (d) If any change under this clause causes an increase or decrease in the Contractor's cost of, or the time required for, the performance of any part of the work under this contract, whether or not changed by any such order, the Contracting Officer shall make an equitable adjustment and modify the contract in writing. However, except for an adjustment based on defective specifications, no adjustment for any change under paragraph (b) of this clause shall be made for any costs incurred more than 20 days before the Contractor gives written notice as required. In the case of defective specifications for which the Government is responsible, the equitable adjustment shall include any increased cost reasonably incurred by the Contractor in attempting to comply with the defective specifications.
- (e) The Contractor must assert its right to an adjustment under this clause within 30 days after
- (1) receipt of a written change order under paragraph (a) of this clause or (2) the furnishing of a written notice under paragraph (b) of this clause, by submitting to the Contracting Officer a written statement describing the general nature and amount of the proposal, unless this period is extended by the Government. The statement of proposal for

adjustment may be included in the notice under paragraph (b) above.

(f) No proposal by the Contractor for an equitable adjustment shall be allowed if asserted after final payment under this contract.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov/fac

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.aequistrion.gov/far/

(End of clause)

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)

- (a) Definition. Covered DoD official is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.
- (b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

(End of provision)

The payment office shall make payment using the ACRN funding of the line item being billed. (End of clause) 252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2015) Substitute the following paragraphs (d) and (e) for paragraph (d) of the provision at FAR 52.204-8: (d)(1) The following representations or certifications in the System for Award Management (SAM) database are applicable to this solicitation as indicated: (i) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus--Representation. Applies to all solicitations with institutions of higher education. (ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials. (iii) 252.222-7007, Representation Regarding Combating Trafficking in Persons, as prescribed in 222.1771. Applies to solicitations with a value expected to exceed the simplified acquisition threshold. (iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country. (v) 252.225-7049, Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities--Representations. Applies to solicitations for the acquisition of commercial satellite services. (vi) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more. (vii) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy. (viii) 252.229-7013, Tax Exemptions (Spain)-Representation. Applies to solicitations when contract performance will be in Spain. (ix) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold. (2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.] (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government. (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

(iii) 252.225-7020, Trade Agreements Certificate.

Use with Alternate I.

(iv) 252.225-7031, Secon	dary Arab Boycott of	Israel.		
(v) 252.225-7035, Buy A	mericanFree Trade	Agreements-Balance of Pa	yments Program Certificate.	
Use with Alternate I,				
Use with Alternate II.				
Use with Alternate [1].				
Use with Alternate IV.				
Use with Alternate V.				
https://www.acquisition.gov/. the offer that the representation indicated in FAR 52.204-8(c) months, are current, accurate, applicable to the NAICS code this offer by reference (see FA	After reviewing the SA is and certifications country and paragraph (d) of the complete, and applical referenced for this sol R 4.1201); except for n number, title, date].	AM database information, the urrently posted electronically his provision have been entered to this solicitation (incluicitation), as of the date of the changes identified below These amended representation.	ronically via the SAM Web site the offeror verifies by submission by that apply to this solicitation a tered or updated within the last I ding the business size standard this offer, and are incorporated to the image of the insert change ion(s) and/or certification(s) are	n of as 2 in
FAR/DFARS Clause #	Title	Date	Change	

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

252,232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUNE 2012)

- (a) Definitions. As used in this clause-
- (1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.
- (3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

- (4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.
- (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at https://wawf.eb.mil/.
- (c) The Contractor may submit a payment request and receiving report using other than WAWF only when-
- (1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;
- (2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);
- (3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or
- (4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.
- (d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.
- (e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall-

- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

Navy Construction/Facilities Management Invoice

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection – N48429 Acceptance – N48429

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N40080
Admin DoDAAC	N48429
Inspect By DoDAAC	N48429
Ship To Code	N48429
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N48429
Service Acceptor (DoDAAC)	N48429
Accept at Other DoDAAC	N/A
LPO DoDAAC	N48429
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

- (*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")
- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit

price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Design Manager- Dale Barrett dale.barrett@navv.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

John Denton (301) 394-2587 john.r.denton@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

5252.201-9300 Contracting Officer Authority (JUN 1994)

CONTRACTING OFFICER AUTHORITY (JUN 1994)

In no event shall any understanding or agreement between the Contractor and any Government employee other than the Contracting Officer on any contract, modification, change order, letter or verbal direction to the Contractor be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by an appointed Contracting Officer. The Contractor is hereby put on notice that in the event a Government employee other than the Contracting Officer directs a change in the work to be performed or increases the scope of work to be performed, it is the Contractor's responsibility to make inquiry of the Contracting Officer before making the deviation. Payments will not be made without being authorized by an appointed Contracting Officer with the legal authority to bind the Government.

(END OF CLAUSE)

5252.209-9300 Organizational Conflicts of Interest.

ORGANIZATIONAL CONFLICTS OF INTEREST (JUN 1994)

The restrictions described herein shall apply to the Contractor and its affiliates, consultants and subcontracts under this contract. If the Contractor under this contract prepares or assists in preparing a statement of work, specifications and plans, the Contractor and its affiliates shall be ineligible to bid or participate, in any capacity, in any contractual effort which is based on such statement of work or specifications and plans as a prime contractor, subcontractor, consultant or in any similar capacity. The Contractor shall not incorporate its products or services in such statement of work or specification unless so directed in writing by the Contracting Officer, in which case the restriction shall not apply. This contract shall include this clause in its subcontractor's or consultants' agreements concerning the performance of this contract. (End of clause)

5252,228-9300 Individual Surety/Sureties.

INDIVIDUAL SURETY/SURETIES (JUN 1994)

As prescribed in FAR 28.203(a), individual sureties will be permitted. In order for the Contracting Officer to make a determination as to the acceptability of individuals proposed as sureties, as prescribed in FAR 28-203(b), all proposers who submit bonds which are executed by individual sureties are requested to furnish additional information in support of SF-28, Affidavit of Individual Surety, with the bonds. Pursuant to Instruction 3(b) of Standard Form 24, the Bond, Standard Form 25, the Performance Bond, and the Standard Form 25A, the Payment Bond, the Contracting Officer requests the following information:

(a) Equity Securities (Stock):

- State the place(s) of incorporation and address of the principal place of business for each issuing corporation listed.
- (2) State whether the security issued was issued by public or private offering and give the place of registration of the security.
 - (3) State whether the security is presently, actively traded.

(b) Debt Securities (Bonds) and Certificates of Deposit:

- (1) List the type of bonds held and their maturity dates.
- (2) State the name, address, and telephone number of the issuing agency, firm or individual.
- (3) State the complete address(es) where the bonds are held.
- (4) State whether the bonds have been pledged as security or have otherwise been encumbered.

(c) Real Property Interests:

- (1) Provide complete recording data for the conveyance of each parcel or interest listed to the individual proposed as surety.
- (2) State whether the values listed are based upon personal evaluation or evaluation of an experienced real estate appraiser. If available, provide copies of written appraisals.
 - (3) State the method(s) of valuation upon which appraisal is based.
- (4) Provide the assessed value of each property interest listed utilized by the appropriate tax assessor for purposes of property taxation.

- (5) Provide the telephone number, including area code, for the tax assessor who performed the most recent tax assessment.
- (6) State whether each real property interest listed is currently under lien or in any way encumbered and the dollar amount of each such lien or encumbrance

(d) Persons Proposed as Individual Sureties:

- (1) A current list of all other bonds (bid, performance, and payment) on which the individual is a surety and bonds for which the individual is requesting to be a surety.
- (2) A statement as to the percent of completion of projects for which the individual is bound on a performance bond.

This information is necessary to enable the Contracting Officer to evaluate the sufficiency of the surety's net worth in a timely manner. (End of provision)

5252.228-9302 Bid Guarantee.

BID GUARANTEE (OCT 2004)

To assure the execution of the contract and the performance and payment bonds, each bidder/offeror shall submit with its bid/offer a guarantee bond (Standard Form 24) executed by a surety company holding a certificate of authority from the Secretary of the Treasury as an acceptable surety, or other security as provided in FAR Clause 52.228-1, "Bid Guarantee". Security shall be in a penal sum equal to at least 20 percent of the largest amount for which award can be made under the bid submitted, but in no case to exceed \$3,000,000. A copy of the agent's authority to sign bonds for the surety company shall accompany the bid guarantee bond. (End of provision)

ALTERNATE I – As prescribed in 28.101-2-100(a)(2), for indefinite quantity and JOC contracts, substitute "...largest amount for which award can be made...." in the basic provision with "...price payable for the contract guaranteed minimum".

ALTERNATE II - As prescribed in 28.101-2-100(a)(3), for requirements solicitations, replace "...largest amount for which award can be made..." in the basic provision with "...price payable for the estimated quantity".

5252.228-9305 Notice of Bonding Requirements.

NOTICE OF BONDING REQUIREMENTS (DEC 2000)

(a) Within following bond		ys after receipt of award, the bidder/offeror to whom the award is made shall furnish the ith satisfactory security:
	_	A Performance Bond (Standard Form 25). The performance bond shall be in a penal sum equal to 100% percent of the contract price.
to 100% of the	contract pi	A Payment Bond (Standard Form 25A). The payment bond shall be in a penal sum equal- rice.

- (b) Any surety company holding a certificate of authority from the Secretary of Treasury as an acceptable Surety on Federal bonds will be accepted. Individual sureties will be permitted as prescribed in FAR 28.203 and FAC 5252.228 9300. Alternative types of security in lieu of furnishing sureties on performance and/or payment bonds will be permitted as prescribed in FAR 28.204, and will be held for at least one year after the completion of the contract. Additional bond security may be required as prescribed in FAR 52.228-2. Bonds shall be accompanied by a document authenticating the agent's authority to sign bonds for the surety company.
- (c) The contract time for purposes of fixing the completion date, default, and liquidated damages shall begin to run _____ days from the date of award, regardless of when performance and payment bonds or deposits in lieu of surety are executed. (End of clause)

ALTERNATE I – As prescribed in 28.102-3-100(b), for indefinite quantity solicitations, substitute "contract price" in the basic provision with "the price payable for the contract guaranteed minimum".

ALTERNATE II – As prescribed in 28.102-3-100(c), for combination firm fixed-price/indefinite quantity solicitations where the firm fixed-price portion constitutes the guaranteed minimum, replace "contract price" in the basic provision with "the price payable for the firm fixed-price portion". Where the firm fixed-price portion and a percentage of the indefinite quantity portion will constitute the guaranteed minimum, substitute "contract price" in the basic provision with "the price payable for the firm fixed-price portion and the guaranteed minimum amount of the IQ portion".

ALTERNATE III - As prescribed in 28.102-3-100(d), for requirements solicitations, substitute "contract price" in the basic provision with "the price payable for the estimated quantity".

5252.236-9301 Special Working Conditions and Entry to Work Area.

SPECIAL WORKING CONDITIONS AND ENTRY TO WORK AREA (OCT 2004)

The Government under certain circumstances may require denial of entry to the work areas under this contract where the Contractor's work or presence would constitute a safety or security hazard to ordnance storage or handling operations. Restrictions covering entry to and availability of the work areas are as follows:

- (a) Entry. Entry to work areas located within the special Security Limited areas, defined as those work areas located within the existing security fence, can be granted subject to special personnel requirements as specified herein and to other normal security and safety requirements. Complete denial of entry to the Limited Area may be required during brief periods of one to two hours (normally) and on rare occasions of two to four hours. For bidding purposes, the Contractor shall assume denial of entry to the work areas in the Limited Area of six 2-hour denials and one 4-hour denial per month.
- (b) Vehicle Delay. The Contractor shall also assume for bidding purposes that, in addition to site denial, each vehicle and/or unit of construction equipment will be delayed during each movement through the security gate, both entering and leaving the limited area. Delays will average ______.
- (c) Operational Considerations. To reduce delay time while preserving required security, the following points should be considered in operational planning:
 - (1) Vehicle Search. Security regulations required that all vehicles, when

authorized to enter the Limited Area be thoroughly searched by guard force personnel. Such a search will be required for all vehicle/ construction equipment. Accordingly, once a vehicle or unit of construction equipment has been cleared, it may be left in the Limited Area after initial entry has been made. For the period of time authorized the vehicle/equipment left in the Limited Area will be assigned parking areas by the Contracting Officer. The vehicle/equipment must be secured as specified in paragraph entitled "SECURITY REQUIREMENTS." The intent is to reduce the Contractor loss of time at the security gate. No private vehicles will be allowed to enter the Limited Area.

(2) Delivery Vehicles. Guard force personnel will inspect vehicles delivering construction materials while the driver is being processed for entry into the Limited Area. A Security Escort will then escort the driver and vehicle in the Limited Area. To provide this service, delivery schedules should be promulgated in advance and vendors made aware that a reasonable delay can be expected if delivery is other than the time specified. Deliveries after 1600 hours will not be allowed entry into the Limited Area without prior approval of the Physical Security Officer.

(End of clause)

5252.236-9303 Accident Prevention

ACCIDENT PREVENTION (NOV 1998)

- (a) The Contractor will maintain an accurate record of, and will report to the Contracting Officer in the manner and on the forms prescribed by the Contracting Officer, all accidents resulting in death, traumatic injury, occupation disease, and damage to property, materials, supplies and equipment incident to work performed under this contract.
- (b) Compliance with the provisions of this article by subcontractors will be the responsibility of the Contractor.
- (c) Prior to commencement of the work, the Contractor may be required to:
 - 5252 submit in writing his proposals for effectuating provision for accident prevention;
 - 5253 meet in conference with representatives of the Contracting Officer to discuss and develop mutual understanding relative to administration of the overall safety program. (End of Clause).

5252.236-9305 Availability of Utilities.

AVAILABILITY OF UTILITIES (JUN 1994)

When available, the Government will furnish reasonable amounts of the following utilities for the work to be performed under this contract at no cost to the Contractor. Information concerning the location of existing outlets may be secured from the OIC. The Contractor shall provide and maintain, at his expense, the necessary service lines from existing Government outlets to the site of work.

Electric - Water - Compressed Air

<u>Contractor Furnished Utilities</u>. In the event that the Government is unable to provide the required types of utilities, the Contractor shall, at his expense, arrange for the required utilities.

<u>Contractor Energy Conservation</u>. The Contractor shall be directly responsible for instructing employees in utilities conservation practices. The Contractor shall be responsible for operating under conditions which preclude the waste of utilities, which shall include:

- a. Lights shall be used only in areas where and at the time when work is actually being performed.
- b. Mechanical equipment controls for heating, ventilation and air conditioning systems will not be adjusted by the workers.
 - c. Water faucets or valves shall be turned off after the required usage has been accomplished.

<u>Telephone Lines</u>. Telephone lines for the sole use of the contractor will not be available. Government telephones shall not be used for personal reasons.

Contractor Availability. The contractor shall maintain a telephone at which he or his representative may be reached 24 hours daily. The telephone shall be listed in the contractor's name. If the contractor does not have a local telephone, he shall maintain a toll free emergency telephone (or accept collect calls from authorized Government personnel) at which he or his representative may be reached at night, weekends and holidays. It is mandatory that the contractor or his representative be available to a toll-free telephone 24 hours per day, seven days per week, including holidays. He shall notify the OIC in writing of the mailing address and telephone number within three days after award of this contract and immediately thereafter in the event of change. (End of clause)

5252.236-9310 Record Drawings

RECORD DRAWINGS (OCT 2004)

The Contractor shall maintain at the job site two sets of full-size prints of the contract drawings, accurately marked in red with adequate dimensions, to show all variations between the construction actually provided and that indicated or specified in the contract documents, including buried or concealed construction. Special attention shall be given to recording the horizontal and vertical location of all buried utilities that differ from the final government-accepted drawings. Existing utility lines and features revealed during the course of construction, shall also be accurately located and dimensioned. Variations in the interior utility systems shall be clearly defined and dimensioned; and coordinated with exterior utility connections at the building five-foot line, where applicable. Existing topographic features which differ from those shown on the contract drawings shall also be accurately located and recorded. Where a choice of materials or methods is permitted herein, or where variations in scope or character of methods is permitted herein, or where variations in scope or character of work from that of the original contract are authorized, the drawings shall be marked to define the construction actually provided. The representations of such changes shall conform to standard drafting practice and shall include such supplementary notes, legends, and details as necessary to clearly portray the as-built construction. These drawings shall be available for review by the Contracting Officer at all times. Upon completion of the work, both sets of the marked up prints shall be certified as correct, signed by the Contractor, and delivered to the Contracting Officer for his approval before acceptance. Requests for partial payments will not be approved if the marked prints are not kept current, and request for final payment will not be approved until the marked prints are delivered to the Contracting Officer.

(End of clause)

ALTERNATE I (JUN 1994). As prescribed in 36.5100(f)(2), when as-built drawings are not required, substitute the following paragraph for the basic clause: Record drawings will not be required.

ALTERNATE II (OCT 2004) as prescribed in 36.5100(f)(3), when a Design-Build contract is used, replace the following:

"Upon completion of the work, both sets of the marked up prints shall be certified as correct, signed by the Contractor, and delivered to the Contracting Officer for his approval before acceptance. Requests for partial payments will not be approved if the marked prints are not kept current, and request for final payment will not be approved until the marked prints are delivered to the Contracting Officer." with the following:

"The Contractor shall deliver the marked up drawings to the Designer of Record who shall incorporate all as-built modifications into the electronic design drawings. Final payment shall not be made until the as-built electronic design drawings are delivered to the Contracting Officer."

(End of clause)

5252.242-9300 Government representatives.

GOVERNMENT REPRESENTATIVES (OCT 1996)

The contract will be administered by an authorized representative of the Contracting Officer. In no event, however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract between the Contractor and any person other than the Contracting Officer be effective or binding upon the Government, unless formalized by proper contractual documents executed by the Contracting Officer prior to completion of this contract. The authorized representative as indicated hereinafter:

X The Contracting Officer's Representative (COR) will be designated by the Contracting Office authorized representative of the Contracting Officer. The COR is responsible for monitoring performant technical management of the effort required hereunder, and should be contacted regarding questions or pa technical nature.	e and the
XThe designated Contract Specialist will be the Administrative Contracting Officer's representation other contract administrative matters. The Contract Specialist should be contacted regarding all matters to the contract or task/delivery orders.	
The designated Property Administrator is the Administrative Contracting Officer's representative property matters. The Property Administrator should be contacted regarding all matters pertaining to proadministration. (End of clause)	

5252.242-9305 Pre-Performance Conference.

PRE-PERFORMANCE CONFERENCE (JUL 1995)

Page 52 of 62

Within 15 days of contract award, prior to commencement of the work, the Contractor will meet in conference with representatives of the Contracting Officer, at a time to be determined by the Contracting Officer, to discuss and develop mutual understanding relative to scheduling and administering work. (End of clause)

Section 00800 - Special Contract Requirements

WAGE RATE

General Decision Number: MD180058 08/17/2018 MD58

Superseded General Decision Number: MD20170058

State: Maryland

Construction Type: Building

County: Prince George's County in Maryland.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for calendar year 2018 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.35 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number Publication Date

0	01/05/2018
1	01/12/2018
2	02/09/2018
3	02/23/2018
4	03/23/2018
5	04/20/2018
6	05/04/2018
7	05/11/2018
8	05/25/2018
9	06/15/2018
10	06/29/2018
11	07/06/2018
12	07/13/2018
13	08/03/2018

ASBE0024-007 10/01/2017

08/17/2018

14

Rates Fringes

ASBESTOS WORKER/HEAT & FROST INSULATOR.....\$ 35.13 16.22 Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems ASBE0024-010 10/01/2017 Rates Fringes ASBESTOS WORKER: HAZARDOUS MATERIAL HANDLER (Removal of hazardous material from ceilings, floors, mechanical systems, and walls).....\$ 22.81 7.34 BRMD0001-006 04/29/2018 Rates Fringes TILE SETTER.....\$ 28.20 11,67 BRMD0001-011 04/29/2018 Fringes Rates BRICKLAYER (Excluding Pointing, Caulking and Cleaning).....\$31.36 10.78 BRMD0001-012 04/29/2018 Rates Fringes MASON - STONE.....\$ 37.91 17.08 BRMD0001-013 04/29/2018 Rates Fringes TERRAZZO WORKER/SETTER.....\$ 28.20 11.67 CARP0197-001 05/01/2018 Rates Fringes CARPENTER (Including Acoustical Ceiling Installation, Drywall Hanging, Metal Stud Installation and Form Work).....\$ 28.71 12.08

CARP0219-001 05/01/2018

Rates Fringes

MILLWRIGHT.....\$ 34.24 11.23

ELEC0026-021 09/11/2017

...........

Rates Fringes

ELECTRICIAN (Communication

and Sound Equipment).....\$ 27.80 10.55

ELEC0026-022 I 1/06/2017

Rates Fringes

ELECTRICIAN (Including low voltage wiring for and installation of alarms, HVAC

controls).....\$ 45.15 17.15+a

a.PAID HOLIDAYS: New Year's Day, Inauguration Day, Martin Luther King Jr.'s Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, the day after Thanksgiving Day and Christmas Day.

ELEV0010-001 01/01/2018

Rates Fringes

ELEVATOR MECHANIC.....\$ 44.12 32.645+a+b

 a. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, Christmas Day and the Friday after Thanksgiving.

b. VACATIONS: Employer contributes 8% of basic hourly rate for 5 years or more of service; 6% of basic hourly rate for 6 months to 5 years of service as vacation pay credit.

ENGI0077-017 05/01/2018

Rates Fringes

POWER EQUIPMENT OPERATOR:

Backhoe......\$31.50 9.20+a Bulldozer.....\$31.50 9.20+a

a. PAID HOLIDAYS: New Year's Day, Inaugural Day, Decoration Day, Independence Day, Labor Day, Martin Luther King's Birthday, Veterans' Day, Thanksgiving Day, Friday after Thanksgiving and Christmas Day.

IRON0005-011 06/01/2017 Rates Fringes IRONWORKER.....\$ 31.15 20.63 LABO0657-021 06/01/2015 Fringes Rates LABORER (Common or General).....\$ 14.93 7.31 LABORER: Mason Tender -Cement/Concrete.....\$ 22.63 7.31 LABORER: Pipelayer.....\$ 22.63 7.31 PAIN0051-014 06/01/2018 Rates Fringes GLAZIER Glazing Contracts \$2 million and under.....\$ 26.07 12.15 Glazing Contracts over \$2 million.....\$ 30.31 12,15 PAIN0051-019 06/01/2017 Fringes Rates PAINTER Brush, Roller, Spray and Drywall Finisher/Taper.....\$ 25.06 9.66 Industrial.....\$ 30.90 10.49 PLAS0891-005 07/01/2018 Rates Fringes PLASTERER.....\$ 29.53 6.80 PLAS0891-006 02/01/2018 Rates Fringes CEMENT MASON/CONCRETE FINISHER...\$ 28.15 10.58 PLAS0891-008 08/01/2016 Rates Fringes

PLASTERER (Fireproofing Including Sprayer, Mixer, and

Handler)

Handler
PLUM0005-010 02/01/2018
Rates Fringes
PLUMBER\$41.67 17.60+a
a. PAID HOLIDAYS: Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving, Christmas Day, New Year's Day, Martin Luther King's Birthday, Memorial Day and the Fourth of July.
PLUM0602-011 08/01/2018
Rates Fringes
PIPEFITTER (Including HVAC Pipe and System Installation)\$ 41.64 21.57+a
a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving and Christmas Day.
ROOF0030-016 05/01/2016
Rates Fringes
ROOFER\$ 28.75
SFMD0669-001 04/01/2017
Rates Fringes
SPRINKLER FITTER (Fire Sprinklers)\$ 34.40 19.24
* SHEE0100-015 07/01/2018
Rates Fringes
SHEET METAL WORKER (Including HVAC Duct Installation)\$ 40.27 20.34+a
a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day

SUMD2010-092 08/04/2010

Rates Fringes

LABORER	
Grade Checker\$ 16.00	2.90
Landscape\$ 9.23	0.00
Mason Tender - Brick\$ 13.28	2.95
Mason Tender - Stone\$ 14.03	0.00
Mason Tender for Pointing,	
Caulking and Cleaning\$ 14.15	0.00
Mortar Mixer\$ 16.61	9.08

POINTER, CAULKER, CLEANER,

POWER EQUIPMENT OPERATOR:

TILE FINISHER.....\$ 17.87

Asphalt Roller\$ 21.35	5.38
Bobcat/Skid Loader\$ 18.05	8.78
Boom\$ 21.44	8.29
Crane\$ 20.95	6.18
Excavator\$ 20.00	0.00
Forklift\$ 16.00	5.12
Gradall\$ 20.50	8.42
Grader/Blade\$ 14.50	5.18
Loader\$ 24.00	5.40
Paver\$ 17.47	6.36
Roller excluding Asphalt\$ 17.6	3.88

TRUCK DRIVER

Dump Truck...........\$ 15.90 1.12 Tractor Haul Truck.......\$ 17.87 9.98

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

7.32

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year.

Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal

process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

ACCOUNTING AND APPROPRIATION DATA

AA: 5763300 3216 320 05321 0 068732 2A 8C0032

COST CODE: AA00C0127906

AMOUNT: (b) (4)

AB: 5773300 3217 320 05321 0 068732 2A 8C0032

COST CODE: AB00C0012790 AMOUNT(b) (4)

ACRN CLIN/SLIN

CIN

AMOUNT

Page 62 of 62

AA 000101 AB 000102 

2. AMENDMENT/MODIFICATION NO.		A STATE OF THE STA				1 1 3
P00001	3. EFFECTIVE DATE 18-Sep-2018	4 REQUISITION/PURCHASE REQ. NO.	-		5. PROJECT	NO.(Ifapplicable)
6. ISSUED BY CODE	N40080	7. ADMINISTERED BY (Ifother than item	16)	COL	DE	
NAVAL FACILITIES ENG COMMAND 1314 MARWOOD STREET SE WASHINGTON DC 20374		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR DESBULD INCORPORATED	(No., Street, County,	State and Zip Code)	1	9A. AMENDMI	ENT OF SO	LICITATION NO
47.4 BALTIMORE AVE HYATT SVILLE MD 20781-2225				9B. DATED (SE	EE ITEM I	0
			x	10A, MOD, OF N4008018C003		_
CODE CODE	le cou rev co	B.F.	$ \times$	10B, DATED (31-Aug-2018	SEE ITEM	13)
CODE 09FN7	. THIS ITEM ONLY	DE APPLIES TO AMENDMENTS OF SO	-			
The above numbered solicitation is amended as set to				is extended,	is not exten	nded.
or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to it.	THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	i PRIOR TO THE HOUR AND DATE SPECIF ange an offer already submitted, such change m	IED M. my be m	AY RESULT IN ade by telegramor let		
See Schedule	vu va (11 (ednico)					
1011827007		TO MODIFICATIONS OF CONTRAC				
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT FAR 52,243-1 All II Changes Fixed-Price	ORDER IS MODIFIED TH IN ITEM 14, PUR IS ENTERED INTO P	SUANT TO THE AUTHORITY OF			as changes i	n paying
D. OTHER (Specify type of modification an	a authority)					
D. OTHER (Specify type of modification an E. IMPORTANT: Contractor is not,		gn this document and return	co	pies to the issuing	g office.	
E. IMPORTANT: Contractor is not,	x is required to signification (Organized	d by UCF section headings, including so	olicitat	ion/contract subje	ect matter	MP
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b) (6) N40080-18-C-0032-P3001 NEW OPERATION	is required to signification (Organized	d by UCF section headings, including so	olicitat	ion/contract subje	ect matter	
E. IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b) (6) N40080-18-C-0032-P3001 NEW OPERATION SPRINGS, MD The purpose of this modification is to remove	is required to signification (Organized	of by UCF section headings, including so DEFENSE OPERATION CENTER (JAD	olicitat	ion/contract subje	ect matter	
E. IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b) (6) N40080-18-C-0032-P3001 NEW OPERATION SPRINGS, MD The purpose of this modification is to remove a later date.	is required to signification (Organized FACILITY, JIONT AIR: ethe following options CONTINUE ON PAGE document referenced to item	of by UCF section headings, including so DEFENSE OPERATION CENTER (JAD), which were awarded under the or 22	OC), J	ion/contract subjection/contract and will and in fall force and	ect matter OREWS, CAI be awarde	d at
E. IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b) (6) N40080-18-C-0032-P3001 NEW OPERATION SPRINGS, MD The purpose of this modification is to remove a later date.	is required to signification (Organized FICATION (Organized FICATION (Organized FICATION (ORGANIZED FICATION) FACILITY, JIONT AIR OF CONTINUE ON PAGE document referenced in Item or print)	DEFENSE OPERATION CENTER (JAD , which were awarded under the or 2 19A or 10A, as heretofore changed, remains un 16A, NAME AND TITLE OF	OC), J iginal t	ion/contract subjection/contract and will and in full force and RACTING OFFICE	ect matter OREWS, CAI be awarde	d at
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b) (6) M0080-18-C-0032-P3001 NEW OPERATION SPRINGS, MD The purpose of this modification is to remove a later date. Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of the conditions) (6)	is required to significant of the following options CONTINUE ON PAGE document referenced to Item or print)	DEFENSE OPERATION CENTER (JAD i, which were awarded under the or 2 19A or 10A, as heretofore changed, remains un 16A, NAME AND TITLE OF 19A OF TELE (B) (6)	OC), J joinal of changes CONT	ion/contract subjection/contract subjection of the contract and will be contract and will and in fall force and RACTING OFFICIER EMAIL: (b) (6)	effect CER (Type	d at or print)
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b) (6) N40080-18-C-0032-P3001 NEW OPERATION SPRINGS, MD The purpose of this modification is to remove	is required to signification (Organized FICATION (ORGANIZED FICATI	DEFENSE OPERATION CENTER (JAD i, which were awarded under the or 22 19A or 10A, as heretofore changed, remains un 16A, NAME AND TITLE OF (D) (G) TEL (B) (G)	olicital OC), J Idginal (ion/contract subjection/contract subjection by the contract and will be contract.	effect CER (Type	d at

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:
SUMMARY OF CHANGES (REVISED)
SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

- 1. CLIN 0010 OPTION #1 Re-Paving Louisiana Ave: (b) (4
- 2. CLIN 0011 OPTION #2 Demolition of Alaska Avenue: (b) (4)
- 3. CLIN 0012 OPTION #3 FF&E HAR (b) (4)

Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

All other terms and conditions remain unchanged.

CLIN 0010

The unit price amount has decreased by (b) (4)

The option status has changed from Option Exercised to Option.

The total cost of this line item has decreased by (b) (4)

CLIN 0011

The CLIN extended description has changed from:

Demolition of Alaska Avenue in accordance with drawings and specifications. Reference specification section: 32 10 00.

To:

Demolition of Alaska Avenue in accordance with drawings and specifications. Reference specification section: 32 10 00.

The unit price amount has decreased by (b) (4)

The option status has changed from Option exercises to Option.

The total cost of this line item has decreased by (b) (4)

CLIN 0012

The CLIN extended description has changed from:

Fixtures, Furniture & Equipment (FF&E) and Handling Administrative Rate (HAR)

To:

Fixtures, Furniture & Equipment (FF&E) and Handling Administrative Rate (HAR)

The unit price amount has decreased by (b) (4)

The option status has changed from Option Exercised to Option.

The total cost of this line item has decreased by (b) (4)

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b) (4)

(b) (4)

SUBCLIN 000102:

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PA								
_				J		1 4		
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 PROJECT	TNO (Ifapplicable)		
P00002	23-Apr-2019							
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)		COD	E			
RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		See Item 6						
8. NAME AND ADDRESS OF CONTRACTOR (DESBUILD INCORPORATED	No., Street, County, S	State and Zip Code)	9A. A	AMENDME	ENT OF SO	OLICITATION NO.		
(6) (6) 4744 BALTIMORE AVE HYATTSV LLE MD 20781-2225			9B. I	DATED (SE	E ITEM 1	11)		
1177 107 EE 110 E8701 EES			X 10A N400	MOD. OF 08018C003	CONTRAC	CT/ORDER NO.		
CODE 09FN7	EACH ITY COL	NE .		DATED (S	SEE ITEM	f 13)		
	FACILITY COD	PPLIES TO AMENDMENTS OF SOLIC						
The above numbered solicitation is amended as set forth			is exte		is not ext	ended		
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendmen erence to the solicitation a ERECEIPTOF OFFERS I endment you desire to cha	at; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may b	nt on each o CKNOWL MAY RES e made by t	copy of the offe EDGMENT T SULT IN telegramor lett	O BE	:		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)							
See Schedule								
IT MODI	TESTHE CONTRAC	TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE	M 14.					
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORT					s changes	in paying		
C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to	the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: DSGN 1. The purpose of this modification is to unilaterally incorporate PC# 000003 – Demolish & Remove Existing Sanitary Sew er Manholes necessary for the successful contract completion. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.								
15A. NAME AND TITLE OF SIGNER (Type or p	print)	16A. NAME AND TITLE OF COI		'ING OFFIC	ER (Type	e or print)		
		(b) (6)		I: (b) (C)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		EWA	L (b) (6)		6C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)			17-Apr-2019		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) The purpose of this modification is to unilaterally incorporate PC# 000003 Demolish & Remove Existing Sanitary Sewer Manholes necessary for the successful contract completion. This modification is issued as a unilateral definitized change order because the Government and Cape Environmental Management, Inc. were unable to mutually reach a final negotiated amount.
- b) The total cost of this contract was increased by (b) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.

Modification Code: DSGN

Statement of Work:

The Government (b) (6) , Construction Manager) and Contractor (b) (6) , Project Manager for Desbuild Incorporated) conducted final negotiations on Aprl 16, 2019. The Contractor and Government could not mutually agree on a negotiated amount therefore the Government incorporates this proposed change in the amount of (b) (4) . The following Scope is hereby incorporated PC-000003 – Demolish & Remove Existing Sanitary Sewer Manholes. The Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform the following work: (1) In accordance with RFI #013, demolish, remove, and dispose of the three (3) existing sanitary sewer manholes that were not shown on Drawing CD. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4)	
CLIN 0008	
The unit price amount has increased by (b) (4)	
The total cost of this line item has increased by (b) (4)	

SUBCLIN 000801 is added as follows:

SUPPLIES/SERVICE ITEM NO S

QUANTITY

UNIT

UNIT PRICE

AMOUNT

ITEM NO 000801

FUND ACRN AB

FFP

Funding Doc. No. FY17 321 ADB Customer ACRN:

MILSTRIP: FY17 321 ADB

NET AMT \$0.00

ACRN AB

(b) (4)

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000801:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A

SECTION 00700 - CONTRACT CLAUSES

The following included by reference have been revised:

52.219-4

52.219-6

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 000801:

Funding on SUBCLIN 000801 is initiated as follows:

ACRN: AB

Acctng Data: 5773300 3217 320 05321 0 068732 2A 8C0032

Increase: (b) (4)

Total: (b) (4)

Cost Code: AB00C0012790

(End of Summary of Changes)

T. CONTRACTOR'S INVOICE	CAGE Code 09FN7
	Invoice Date 10/4/2018
Hyattsville, MD 20781	DUNS No. 82-595-0371
Contractor's remittance address (if different than mailing address, contract requires Modification)	
Contractor POC/Telephone/email for this invoice:	
To: Contract Officer:	
Below is a Statement of Performance under Contract for P-30001 - JADOC Satellite Site	N4008018C0032
enclosure provides breakdown of this statement Total value of contract/task order through modif	rmance. (b) (4)
 b. Percentage of performance complete c. Value of completed performance d. Less total of prior payments e. Amount of this invoice 	(4) (4)
Signature al Date:	Senior Project Manager
Taxpayer Identification No. (TIN): (b) (4) Electronic funds transfer (EFT) banking Information (ir applicable)) (4)
Navy Design Project Leader/Technical Point of Contact (Contractor, please complete)	ntractor, please complete)
FIRS:	
Payment is recommended as follows: A. Amount of work completed to (date)	€9
C. Subtotal	€A €A
D. Less previous payments E. Certified amount for payment # F. Elapsed contract time (if applicable)	on TO # 55
(EFA use only)	
Fund Usage Number	

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40080-18-0032

Sheet 2 of 3 Period Ending: 9/30/2018

LOCATION: P-30001 - JADOC Satellite Site at Joint Base Andrews

COMPL	ETED BY CONTRACTOR: Desbuild Incorporated	ROICC USE ONLY	
Cost	Description	(b) (4) Approved Gov1 Amount if Different I	
(1)	[2]	Walue Prior Repi	
	Preliminary	(9) (9) (10	(11)
	Bonds and Insurance		
	Division 01 Submittals	-	
	Submit Construction Schedule		
	Submit Construction APP & QC		
	Submit Construction Site/Demo Plan		
	Submit Construction Submittals		
	Construction		
	Mobilization		
	Clearing		
	Haul/Remove Trees		
	Demo- Saw Cut Asphalt Pavement		
	Demo - Remove Existing Asphalt		
	Strump Grinding		
	Demo - Remove Existing Utility		
	Demo - Remove Concrete Paving		
	Erosion Control - Construction Entrance		
	Super Silt Fence		
	Silt Fence		_
	Sump Pit		
	Sediment Tank		
	Tree Protection		
	Inlet Protection		
	Soil Testing		
	Excavation & Grading		
	Excavation - Strip Topsoil & Stockpile for		
	Coordinate Excavation with Retaining Wall		
	Grade Building Pad to Sub-Grade		
	Retaining Wall - Excavate for Footings		
	Retaining Wall - Excavate and Reinforce		
	Install Basic Electrical Materials		
	Retaining Wall - Install Leveling Pad		
	Retaining Wall - Install Modular Blocks & Caps		
	Retaining Wall - Install Drainage layer		
	Retaining Wall - Install & Compact Fill		
	Utility - Install 670 LF Water Pipe		

	Utility - Install 550 LF Sanitary Sewer	(4)			
	Utility - Install 685 LF Strom Drain & Manholes				
	Utility - Install Micro Bip-Retention				
	Utility - Install Duct Bank & Electrical				
	Concrete - Excavation for Foundations				
	Install Wick Drains 20,000 LF				
	Install Security Fence 2,200 LF			-	
	Concrete - Spoil Removal				
	Concrete - Masonry Footers@ Operations				
	Concrete Slab on Grade @ Operations Bldg.				
	Concrete - Exterior Mechanical Pads				
	Concrete - Interior Mechanical Pads				-
	Concrete - Radio Tower		1		
	Concrete - Asset Pad			100	
	Concrete Sitework - Install Bollards				
	Concrete Sitework - Dumpster Pad				
72 Totals		\$.	5		- 3
		Distributed Charges-Materia	1		
		Qine	/		
		Grand Totals	5		1

Nempes:

Signature:

thats: 12 Oct 18

Phone and Title (wood)
Phone and address.

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40080-18-0032

Sheet 3 of 3 -Period Ending: 9/30/2018

LOCATION: P-30001 - JADOC Satellite Site at Joint Base Andrews

Cost			% Complete	0652970	1	_			Approved Gov't Amount	nt il Dilfarant from C	outrarior
aregory	Description	Estimated Cost		Value	Prior Repor	1	This Period	9,0	Value	Prior Report	This Period
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(iii)	(9)	[10]	(11)
	<u> </u>		A.1	1.1.1	- 112700						
	Concrete Sitework - Install Sidewalks	(b) (4)	0%		\$	52	\$ ==	1			1
_	Concrete Sitework - Curb & Gutter		0%		\top						1
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	F&I Steel Decks		0%	\$ -	5		5 -				
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	F&I HVAC Ductwork		0%	·	S	_	\$ -		- 	+	-
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	F&I Doors		0%		5	-	\$ -			+	+
	F&I Floor & Wall Finishes		0%	·	\$	-	\$ -		-		+
	F&I Ceilings		0%		Ś	-	\$ -	 	 	 	
	F&I Light Fixtures		0%		5	-	5 -				+
	F&I Blinds/Shades		0%		Š	_	\$.		+		+

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		_									Other			 		
										Gra	ind Totals					
Remarks													 	_	 -	

Signature	l <u></u>	Date		
	Signature of Authorized Representative		_	
Name and Title (typed)				
Phone and address:				
	*(law EAR 32 905)			





Mahorsky Group, Inc.

Invoice

2100 Quaker Pointe Drive, 2nd Floor

Quakertown, PA 18951

BILL TIO

Hyattsville, MD 20781 DesBuild Incorporated 4744 Baltimore Avenue

8993 INVOICE #

09/11/2018 DATE

TOTAL DUE

10/11/2018 DUE DATE

TERMS

Net 30

ENCLOSED

ACTIVITY

Bond # HICNE-10-239-0423
Bond Amount (b) (4)
Bond Amount (b) (4)
Navat Facilities Engineering Command
Contract No. N4008018C0032, P-3001 Relocate JADOC Satellite Site Joint Base Andrews Camp Springs, MD

AMOUNT

BALANCE DUE

RECEIVED - DESBUILD INC.

PO# PJM COST .57000-001 NAVFAC 7300/30 (Rev 2/01)

			DUNS NO:	825950371
1. CONTR	RACTOR'S INVOICE		CAGE CODE NO:	
From:	Desbuild Inc.		Invoice Date	
DOOT !	4744 Baltimore Ave., Hyattsville, MD 20781		Invoice Number	2
	offorte/effiall for this lifto			
To:	Contract Specialist:	1 1140005		To all Oudous
	a Statement of Performance under Contr			Task Order:
for	P-3001 JADOC Satellite Site - N40080-18-C-0032	Joint Base Andrews		
The en	closure provides breakdown of this stateme	ent of performand	ce.	b) (4)
	Total value of contract/task order through	•		D) (4)
	Percentage of performance complete	Ü	3.99	
	Value of completed performance			
	Less total of prior payments			
	Amount of this invoice	b) (6)		
	Signature and Title:			
	Date:			
	ENDORSEMENT		Receipt and Accepta	nce Certification
From:				
То:				
1. Pavme	nt is recommended as follows:			
_	Amount of work completed to (date)			
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В.	Retention			
	Other Deductions:	•		
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H.			-	
	Material/Services Receipt Date		-	
l.	· · · · · · · · · · · · · · · · · · ·		-	
J.			-	
	Date forwarded to paying office	nt in resemble		
L.	I certify this amount is correct and paymer	nt is recommend		
	Signature:		Date:	
Nama and	Signature of Authorized Representativ			
	Title (typed):			-
	nd address:			
	PT PAYMENT CERTIFICATION accounting data provided is accurate, funds have been obligated in appl	propriate accouting system a	and changes have been applied to the	appronate accounting
classification refe	erence number (ACRN), available funds have been decremented for the			
s correct and pro	oper for payment.		Data:	
	Signature: Signature of Authorized Representative	VA	_ Date	
Name and	Title (typed):	ve		
Dhone a	Title (typed):nd address:			-
line(s) of ac	counting to be used for this invoice (include appropria	ate Line Item # (CLIN	SLIN or ACRN etc)	
Enic(s) of ac	source (include appropria	TO LING ROIN # (OLIN	, 5211, 61 75111, 610)	

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40080-18-C-0032

Sheet 2 of 3 Period Ending 10/31/2018

The Periodic Control of Submitted Control	TO BE COMPL.										
Continue Continue	Code	Ownerstation	Tananana Cana	Sp. Description	- Name	Detail Denait	This Devot		Approved Gov'LAmo	1=1	Contractor
Preliminary	Chilegany	CARRELINARY	Estimated COSt		- A G1174	THE PERMIT	I I I I I I I I I I I I I I I I I I I	36	Value	Prior Report	This Period
reading tractor	(1)		(3)	(4)	(5)	(9)	(2)	(8)	(8)	(01)	1
reading fractoi		Preliminary									+
reading tractor		Bonds and Insurance	(h) (4)								-
		Division 01 Submittals									1
		Submit Construction Schedule									-
	- 1	Submit Construction APP & QC									
		Submit Construction Site/Demo Plan									
		Submit Construction Submittals									
		Construction									_
		Mobilization									-
	-	Clearing									+
		Haul/Remove Trees									-
		Demo- Saw Cut Asphalt Pavement									-
		Demo - Remove Existing Asphalt								7	
		Strump Grinding									-
(a) F (b) F (b)		Demo - Remove Existing Utility									-
		Demo - Remove Concrete Paving									+
		Erosion Control - Construction Entrance							7		-
		Super 5llt Fence									-
		Silt Fence									+
		Sump Pit									+
		Sediment Tank									+
		Tree Protection									+
[한번] 원 []		Inlet Protection									+
9 5 9		Soil Testing									+
한 눈 일		Excavation & Grading									-
		Excavation - Strip Topsoil & Stockpile for Respreading									-
1 2 1 1 1 1 1		Coordinate Excavation with Retaining Wall Contractor									
12		Grade Building Pad to Sub-Grade	7								+
21		Retaining Wall - Excavate for Footings									-
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Retaining Wall - Install Modular Blocks & Caps Retaining Wall - Install Drainage layer Retaining Wall - Install B. Compact Fill Utility - Install SOL F. Water Pipe Utility - Install SSOLE Santary Sewer		Retaining Wall - Install Leveling Pad									-
Retaining Wall - Install Drainage layer Retaining Wall - Install & Compact Fill Utility - Install 670 LF Water Pige Utility - Install 670 LF Sweer Utility - Install 685 LF Strom Drain & Manholes		Retaining Wall - Install Modular Blocks & Caps									
Retaining Wall - Install & Compact Fill		Retaining Wall - Install Drainage layer									+
Utility - Install 670 L Water Pipe Utility - Install 550 L Sanitary Sewer Utility - Install 685 L Strom Drain & Manholes		Retaining Wall - Install & Compact Fill									-
Utility - Install 550 LF Sanitary Sewer Utility - Install 685 LF Strom Drain & Manholes		Utility - Install 670 LF Water Pipe									
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		Utility - Install 685 LF Strom Drain & Manholes									

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	5	(h) (d)			ı		10.	Y	\$	\$
						Undistributed C	Undistributed Charges-Material			
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	Signatur Name and Tale (spec Phone and addres	(9)						Date	Date: 1 Dec 18	

. 001	ITRACTOR'S INVOICE	CAGE Code	001111
rom	Desbuild Incorporated	_ Invoice Date	
	4744 Baltimore Avenue	Invoice Number	
	Hyattsville, MD 20781	DUNS No.	82-595-0371
	tor's remittance address		
ditter	ent than mailing address, contract requires Modification)	
		-1	
ontrac	tor POC/Telephone/email for this invoice: (b) (6)		
			~
o:	Contract Officer: (b) (6)		
elow	s a Statement of Performance under Contract	N40080-18-C-0032	
for	P-30001 - JADOC Satellite Site at	Joint Base Andrews	
The	enclosure provides breakdown of this statement of perfo	ormance.	757.64
	Total value of contract/task order through modification		\$
B.	Percentage of performance complete	7.56%	
C.	Value of completed performance		\$
D.	Less total of prior payments		\$ \$
D.			C
E.	Amount of this invoice		\$
	Amount of this invoice Signature and Title: Date: 10/4/2018	Signature of Authorized Representative	Senior Project Manager
	Signature and Title:	Signature of Authorized Representative	
E.	Signature and Title: Date: 10/4/2018 er Identification No. (TIN):	and the second s	
E.	Signature and Title: Date: 10/4/2018	and the second s	
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(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoic	te Number: 3
	with each request for progress payments, the Contractor shall furnish the following ication, or payment shall not be made:
I here	by certify, to the best of my knowledge and belief, that
	(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
	(2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
b) (6)	(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance subcontract; and
(Title	
1/03/	18
(Date	e)

14AVEAC 750G31

LOCATION P-3001 - JADOC Satellite Site at Joint Base Andrews

CONTRACT PERFORMANCE STATEMENT

CONTRACT 1440080-16-C-0032

Sheet 2 of 3 Period Ending 11/30/2018

1			W. Comelate					Approved Gav'l Amount	t if Different from Con	frector
Calegury	Description	Estimated Cost		Velue	Рирт Кероп.	This Penind	,		Рирі Яврая	This Period
(1)	(2)	(3)	(4)	(5)	(0)	(2)	(8)	(6)	(10)	(11)
	Preliminary									
	Bonds and Insurance	\$ (0) (4)								
	Division 01 Submittals									
	Submit Construction Schedule	S								
	Submit Construction APP & QC	*5								
	Submit Construction Site/Demo Plan	\$								
	Submit Construction Submittals	\$								
	Construction									
	Mobilization	\$								
	Clearing	\$								
	Haul/Remove Trees	\$								
	Demo-Saw Cut Asphalt Pavement	\$								
	Demo - Remove Existing Asphalt	\$								
	Strump Grinding	\$								
	Demo - Remove Existing Utility	\$								
	Demo - Remove Concrete Paving	\$								
	Erosion Control - Construction Entrance	\$								
	Super Silt Fence	\$								
	Silt Fence	\$								
	Sump Pit	\$								
	Sediment Tank	\$								
	Tree Protection	\$								
	Inlet Protection	\$								
	Soil Testing	\$								
	Excavation & Grading	45								
	Excavation - Strip Topsoil & Stockpile for Respreading	\$								
	Coordinate Excavation with Retaining Wall Contractor	\$								
	Grade Building Pad to Sub-Grade	\$								
	Retaining Wall - Excavate for Footings	\$								
	Retaining Wall - Excavate and Reinforce sections of Walls	\$								
	Install Basic Electrical Materials	\$								
	Retaining Wall - Install Leveling Pad	\$								
	Retaining Wall - Install Modular Blocks & Caps	\$								
	Retaining Wall - Install Drainage layer	\$								
	Retaining Wall - Install & Compact Fill	\$								
	Utility - Install 670 LF Water Pipe	vs-								
	Utility - Install 550 LF Sanitary Sewer	S								

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rom	Desbuild Incorporated				ice Date 1/25/2019
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antra	Hyattsville, MD 20781 ctor's remittance address				JNS No. 82-595-0371
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LOCATION P-3001 - JADOC Satellite Site at Joint Base Andrews

CONTRACT PERFORMANCE STATEMENT

CONTRACT N400B0-18-C-0032

Sheet 2 of 3 Penad Ending 12/31/2018

Cost	- Contract of the Contract of		% Complete					Approved Gov't Amoun	nt if Different from C	Contractor
Catagory	Оезстриол	Estimated Cost		Value Value	Рлаг нерал	Inis Period	*	Value	Prior Report	This Period
(13)	(2)	(3)	(4)	(5)	(B)	(4)	(8)	(6)	(10)	(11)
	Preliminary	(b) (4)								
	Bonds and Insurance									
	Division 01 Submittals									
	Submit Construction Schedule									
	Submit Construction APP & QC									
	Submit Construction Site/Demo Plan									
	Submit Construction Submittals									
	Construction									
	Mobilization									
	Clearing									
	Haul/Remove Trees									
	Demo- Saw Cut Asphalt Pavement									
	Demo - Remove Existing Asphalt									
	Strump Grinding									
	Demo - Remove Existing Utility									
	Demo - Remove Concrete Paving									
	Erosion Control - Construction Entrance									
	Super Silt Fence									
	Silt Fence									
	Sump Pit									
	Sediment Tank									
	Tree Protection									
	Inlet Protection									
	Soil Testing									
	Excavation & Grading									
	Excavation - Strip Topsoil & Stockpile for Respreading									
	Coordinate Excavation with Retaining Wall Contractor									
	Grade Building Pad to Sub-Grade									
	Retaining Wall - Excavate for Footings									
	Retaining Wall - Excavate and Reinforce sections of Walls									
	Install Basic Electrical Materials									
	Retaining Wall - Install Leveling Pad									
	Retaining Wall - Install Modular Blocks & Caps								-	
	Retaining Wall - Install Drainage layer									
	Retaining Wall - Install & Compact Fill									
	Utility - Install 670 LF Water Pipe									
	Utility - Install 550 LF Sanitary Sewer									
										-

and and					
Other Tristall Mich Blo-Retellion	2				
Concrete - Excavation for Foundations					
Install Wick Drains 20,000 LF					
Install Security Fence 2,200 LF	5		\$		
	\$		\$		
Concrete - Masonry Footers@ Operations BLDG.	\$	\$. \$	~	
Concrete Slab on Grade @ Operations Bldg.	*	- \$. \$		
Concrete - Exterior Mechanical Pads	\$	\$	\$		
Concrete - Interior Mechanical Pads	5.	. \$. \$		
	Г		. \$		
	\$	\$. \$		
Concrete Sitework - Install Bollards	*		. \$		
Concrete Sitework - Dumpster Pad	1	- \$			
Concrete Sitework - Install Sidewalks	\$	\$	\$		
Concrete Sitework - Curb & Gutter	\$. \$	- \$		
Concrete Sitework - Aggregate @ Maintenance Area	\$				
	\$	\$	\$		
	•		45		
	**	- \$	- \$		
	· ·				
F&I Flashing & Sheet Metal	•	,			
	•		\$		
	\$	\$	- \$		
F&I Spray-Applied Fireproofing	\$				
	5		\$		
F&I Electrical Transfer Swithes	\$	•	. \$		
	\$				
	\$		\$		
	\$		\$		
F&I Aluminum Windows	\$	5	\$		
F&I Mecahanical Rough-in	\$		- \$		
F&I 2 AC Split Systems		,	\$.		
	\$		\$.		
F&I Plumbing Rough -In	*		\$		
	\$	\$	\$		
	\$	10	. \$		
	\$	\$. \$		
	*				
	40	\$	\$		
	45	•			
	45				
	\$		5		
	\$	10			
	\$		\$		
F&I Floor & Wall Finishes	\$				4
	\$	•			
	45	10			
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DOC Satellite	DOC Satellite						
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Other Grand Totals			Undistribute	1 Charges-Material			
(b) (b)				Other			
(a) (b) (b)				Grand Totals			
	Signature Signature Name and Melgeria Phone and address				Date	25 Jan 19	

(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 4
Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:
I hereby certify, to the best of my knowledge and belief, that
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
(2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
(3) This request for progress payments does not include any amounts which the prime (6) (6) bcontractor or supplier in accordance bcontract; and
Senior Project Manager
(Title)
1/23/18
(Date)

			DUNS NO: 8	82-595-0371
1. CON	TRACTOR'S INVOICE		CAGE CODE NO: (09FN7
From:	Desbuild Incorporated			
	4744 Baltimore Ave, Hyattsville, MI	D 20781	Invoice Date	2/28/2018
		50000	Invoice Number	5
POC/Te	lephone/email for this invoice:			
To: Cor	ntract Specialist:			
Below	is a Statement of Performance under	er Contract N40085-	Task Order:	
fo	r P-3001 JADOC Satellite Site - N40080	-18-C-0032	at Joint Base Andrews	
The enc	losure provides breakdown of this stateme		(6)	(4)
	A.Total value of contract/task order thr			
	B.Percentage of performance complete	е	13.84%	
	C.Value of completed performance			
	D.Less total of prior payments			
	E.Amount of this invoice			
	Cinneton and Title			
	Signature and Title:	ature of Authorized Representa	Nuc	
	Date: Signa	ature of Authorized Representa	live	
EIDC	T ENDORSEMENT		Receipt and Acceptar	aco Cortification
From:	T ENDONSEMENT		neceipt and Acceptai	ice certification
To:				
10.				
1. Paym	ent is recommended as follows:			
	A.Amount of work completed to (date)			
	B.Less:			
	Retention			
	Other Deductions:			
	C.Subtotal -		-	
	D.Less previous payments		-	
	E.Certified amount for payment #	Final on TO #	1	
	F.Elapsed contract time (if applicable)			
	G.Responsible Certifying UIC	7	_	
	H.Invoice Receipt Date			
	I.Material/Se (b) (6)			
	J.Material/S			
	K.Date forw			
	L.I certify the	ecommended.		
	Signature:	1	Date: 3	11/19
				11/11
Name a	nd Title (typed):		/	<i>J</i>
Phone a	and address:			

(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032
Invoice Number: 5
Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:
I hereby certify, to the best of my knowledge and belief, that
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
(2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance
he subcontract; and
Senior Project Manager
(Title)
2/23/19
(Date)

MAVEAS: 7300/31 (rev.201)

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40080-18-C-0032

Sheet 2 of 3 Period Ending: 2/28/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

Description Description											
Preliminary	Category	Description	Estimated Cost	M. Complities	Asiline	Pnor Report	This Period	*	Approved Gov	Approved Gov't Amount if Different from Value Prior Report This Pe	This Period
Preliminary Bonds and Instrument Submit Construction APP & Q.C. Submit Construction Stat/Denne Plan Submit Construction Stat/Denne Plan Submit Construction Stat/Denne Plan Bonds & Q.C. Submit Construction Stat/Denne Plan Bonds & Q.C. Submit Construction Entrance Denno - Remove Existing Applialt Pavement Surump Pit Submit Pit	141	167	100	177	157	107	1447	107	107	1033	
lan trance trings ning Wall Contractor tings ad ad llocks & Caps ayer t Fill	1		(3)	(4)	(0)	(9)	5	(8)	6	(10)	(1)
Plan trance ning Wall Contractor tings nforce sections of Walls ad alocks & Caps ayer t Fill		ricinitialy	163 143								
Submit Construction Schedule Submit Construction APP & CC Submit Construction APP & CC Submit Construction APP & CC Submit Construction APP & CC Construction Mobilization Mobilization Clearing Haul/Remove Tess Bernove Existing Asphalt Pavement Demo-Remove Existing Asphalt Demo-Remove Existing Asphalt Demo-Remove Existing Utility Existing Wall - Existing Utility Remaining Wall - Existing Utility Remaining Wall - Install Uti		Bonds and Insurance	(+) (-)								
Submit Construction Schedule Submit Construction Schedule Submit Construction Step & QCC Submit Construction Step Pe QCC Submit Construction Step Pe QCC Submit Construction Step Per Per Per Per Per Per Per Per Per Per		Division 01 Submittals						7			
Submit Construction APP & Q.C. Submit Construction Site/Deno Plan Submit Construction Site/Deno Plan Submit Construction Site/Deno Plan Submit Construction Site/Deno Plan Construction Mobilisation Clearing Haal/Remove Tess Deno - Remove Existing Asphalt Strump Ginding Planty Deno - Remove Existing Lillity Deno - Remove Existing Lillity Deno - Remove Conrete Paving Erosion Control - Construction Entrance Super Site Fence Super S		Submit Construction Schedule									
Submit Construction Site/Dorno Plan Construction Mobilization Clean Applail Pavement Clean State State Applail Pavement Clean State State Applail Pavement Denno - Semove Existing Asphait Strump Ginding Strump Ginding Denno - Remove Control - Construction Entrance Strump Ginding Denno - Remove Control - Construction Entrance Stump Pit Sump it Sum Pit Sum Pit Sum Pit Sum Pit Sum Pit Sum Pit Sum		Submit Construction APP & QC									
Submit Construction Mobilization Construction Mobilization Clearing Halfyllemove Trees Paul/Remove Existing Asphalt Demo- Saw Cut Asphalt Pavement Demo- Saw Cut Asphalt Pavement Demo- Remove Existing Asphalt Suprany Girinding Demo- Remove Existing Littlify Demo- Remove Existing Littlify Demo- Remove Existing Littlify Demo- Remove Existing Littlify Supra Silf Fence Sulper Sil		Submit Construction Site/Demo Plan									
Mobilization Construction		Submit Construction Submittals									
Mobilization		Construction									
Clearing Clearing Hauf/Remove Trees		Mobilization									
Haul/Remove Trees Demo-Saw Cut Asphalt Pavement Demo-Saw Cut Asphalt Pavement Demo-Saw Cut Asphalt Pavement Demo-Remove Existing Asphalt Strump Grinding Erosion Control - Construction Entrance Super Silt Fence Super Silt Fence Sump Pit Sediment Tank Tree Sump Pit Sediment Tank Tree Sump Pit Sediment Silt Topool & Stockpile for Respreading Exavation & Grade Coordinate Excavation with Retaining Wall Contractor Grade Building Pad to Sub-Grade Retaining Wall - Excavate and Retiriore sections of Walls Install Basic Electrical Materials Retaining Wall - Install Modular Blocks & Caps Retaining Wall - Install Rodular Blocks & Caps		Clearing									
Demo- Saw Cut Asphalt Pavement Demo- Remove Existing Asphalt Strump Garone Existing Utility Demo- Remove Existing Utility Demo- Remove Existing Utility Demo- Remove Concrete Paving Existing Control - Construction Entrance Super Silt Fence Sump Pit Sediment Tank Tree Protection Inlet Protection Inlet Protection Coordinate Excavation with Retaining Wall Contractor Coordinate Excavation with Retaining Wall Contractor Coordinate Excavation with Retaining Wall Contractor Grade Building Pat to Sub-Grade Excavation & Grading Excavation Strict Install Leveling Pad Retaining Wall - Install Modular Blocks & Caps Retaining Wall - Install Modular Blocks & Caps Retaining Wall - Install Modular Blocks & Caps Retaining Wall - Install Modular Blocks & Caps Retaining Wall - Install Company Fill Utility - Install Craining Eleveling Pad Retaining Wall - Install Modular Blocks & Caps Retaining Wall - Install Modular Blocks Page Retaining Wall - Install Modular Blocks & Laps Retaining Wall - Install Modular Blocks & Laps		Haul/Remove Trees									
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		Utility - Install 670 LF Water Pipe									

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Utility - Install 685 LF Strom Drain & Manholes		\$		1
Utility - Install Micro Bio-Retention	\$	\$	\$	
Utlity - Install Duct Bank & Electrical	\$	\$	•	
Concrete - Excavation for Foundations	2	\$	\$	
Install Wick Drains 20,000 LF	5	40		
Install Security Fence 2,200 LF	13.0	10	\$	
Concrete - Spoil Removal		\$	\$	
Concrete - Masonry Footers@ Operations BLDG.		10	\$	
Concrete Slab on Grade @ Operations Bldg.			. 55	
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Concrete - Interior Mechanical Pads				
Concrete - Radio Tower	t			
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F&I Board Insulation	\$			
F&I Flashing & Sheet Metal		,	\$	
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F&I Structural Steel	\$		\$	
F&I Spray-Applied Fireproofing	\$	-	\$	
	\$ \$			
F&I Electrical Transfer Swithes	\$		\$	1
F&I Firestopping	\$	10		
F&I Drywall Framing	,			
F&I Joint Sealants	i	,	5	
F&I Aluminum Windows	\$	-	\$	
F&I Mecahanical Rough-in	\$		\$	
F&I 2 AC Split Systems	\$		•	
F&I Electrical Panels	\$,	\$	
F&I Plumbing Rough -In	\$			
F&I Sprinkler System	\$		•	
F&I HVAC Ductwork	\$		•	
F&I Sound Attenuating			S	
F&I Chain Link Fence	\$			
F&I Metal Louvers			S	
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			DUNS NO: 82-	595-0371
1. CONT	TRACTOR'S INVOICE		CAGE CODE NO: 091	FN7
From:	Desbuild Incorporated			
	4744 Baltimore Ave, Hyattsville, MD 207	781	Invoice Date	3/31/2019
			Invoice Number	6
POC/Tele	ephone/email for this invoice: (b) (6)			
To: Cont	tract Specialist:			
Below i	s a Statement of Performance under Co	ontract N40085-	Task Order:	
for	P-3001 JADOC Satellite Site - N40080-18-C	-0032	at Joint Base Andrews	
The encl	osure provides breakdown of this statement of	performance.		
	A.Total value of contract/task order through	change	(b) (4	
	B.Percentage of performance complete		17.12%	
	C.Value of completed performance			
	D.Less total of prior payments			
	E.Amount of this invoice			
	Cinnet on (1 Title)			
	Signature and Title			
	Date: 4 3			
2. FIRS	T ENDORSEMENT		Receipt and Acceptance	e Certification
From:	. 21.20.00.2011.201			
To:				
1. Payme	ent is recommended as follows:			
0.00.100	A.Amount of work completed to (date)			
	B.Less:			
	Retention			
	Other Deductions:			
	C.Subtotal -	-	-	
	D.Less previous payments		_	
	E.Certified amount for payment #	Final on TO #	-	
	F.Elapsed contract time (if applicable)		· ·	
	G.Responsible Certifying UIC	-	_	
				
	H.Invoice Receipt Date			
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	I.Material/Services Receipt Date J.Material/Services Acceptance Date K.Date forwarded to paying office L.I certify this amount is correct and paymen	nt is recommended.	Date:	
	I.Material/Services Receipt Date J.Material/Services Acceptance Date K.Date forwarded to paying office	nt is recommended.	Date:	
Name an	I.Material/Services Receipt Date J.Material/Services Acceptance Date K.Date forwarded to paying office L.I certify this amount is correct and paymer Signature:	nt is recommended.	Date:	

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the aboave invoice is correct and proper for payment.

Signature:	Date:
Signature of Authorized Representative	2,8,41, 1,
Name and Title (typed):	
Phone and address:	
Line(s) of accounting to be used for this invoice (include appropriate Li	ne Item # (CLIN, SLIN, or ACRN, etc)
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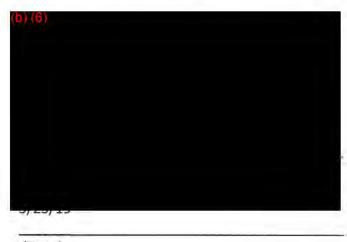
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N	N40080-18-C-0032		
Invoice Number: 6 _			

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and



(Date)

NAVEAC TROOFS

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40080-18-C-0032

Sheet 2 of 3 Period Ending: 3/31/2019

Description Description	COMPL	COLOUR CELEBO DE CONTROLO COLOUR INCOLOR GARA							ROICCU	ROICC USE ONLY	
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Utility - Install 685 LF Strom Drain & Mannoles	rain & Mannoles		
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Concrete - Excavation for Foundations	ndations		
Install Wick Drains 20,000 LF			
Install Security Fence 2,200 LF			
Concrete - Spoil Removal			
Concrete - Masonry Footers@ Operations BLDG.	9 Operations BLDG.		
Concrete Slab on Grade @ Operations Bldg.	erations Bldg.		
Concrete - Exterior Mechanical Pads	al Pads		
Concrete - Interior Mechanical Pads	al Pads		
Concrete - Radio Tower			
Concrete - Asset Pad			
Concrete Sitework - Install Bollards	llards		
Concrete Sitework - Dumpster Pad	r Pad		
Concrete Sitework - Install Sidewalks	lewalks		
Concrete Sitework - Curb & Gutter	utter		
Concrete Sitework - Aggregate @ Maintenance Area	e @ Maintenance Area		Take I
F&I Air Barrier System			
F&I Metal Framing			
F&I Steel Decks			
F&I Board Insulation			
F&I Flashing & Sheet Metal			
F&I Masonry			
F&I Structural Steel			
F&I Spray-Applied Fireproofing	99		
F&I Paving			
F&I Electrical Transfer Swithes	3		
F&I Firestopping			
F&I Drywall Framing			
F&I Joint Sealants			
F&I Aluminum Windows			
F&I Mecahanical Rough-in			
F&I 2 AC Split Systems			
F&I Electrical Panels			
F&I Plumbing Rough -In			
F&I Sprinkler System			
F&I HVAC Ductwork			
F&I Sound Attenuating			
F&I Chain Link Fence			
F&I Metal Louvers			
F&I Electrical Systems			
F&I Telecom Systems			
F&I Drywall and Finishes			
F&I Fire Alarm			
F&I Doors			
F&I Floor & Wall Finishes			

Signature Sign	F&I Ceilings	(D) (4)			
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Comparison Com	mbing Fixtures				
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Signatur Class C	F&I Painting				
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Other Grand Totals		Undistributed Charges-Materia	B		
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(b) (d)		Grand Totals	100		
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Name and Title (specific to the property) and address		Signatur	Dat	le: 4/19/2019	
		Name and Title (spec. Phone and address.			

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rom	Desbuild Incorporated 4744 Baltimore Avenue			_	voice Date 4/30/2019	
	Hyattsville, MD 20781			_ invoi	ce Number 007	
Contra	ctor's remittance address			-	DUNS No. 82-595-0371	
	rent than mailing address,	contract rec	uires Modification)		
	3		jan oo mouniounor	,		
				-		
			(b) (6)			
Contra	ctor POC/Telephone/email	for this invo	oice:			
Го:	Contract Officer	b) (6)				
	Contract Officer:					
Below	is a Statement of Perform		er Contract	N40080-18-C-0032		
for	P-30001 - JADOC Satell	lite Site	at	Joint Base Andrews		
The	enclosure provides breakd	down of this	statement of perf	ormance.	(b) (4)	
	Total value of contract/ta				1-/1.7	
B.	Percentage of performan	ce complete	9		25,30%	
C.	Value of completed perfo	rmance				
D.	Less total of prior payme	nts				
	Amount of this invoice					
	Amount of this invoice	Cianatura	and Title.		0-1-0-1-14	5.45
	Amount of this invoice	Signature		Signature of Authorized D	Senior Project Mar	nager
	Amount of this invoice	Signature Date:	and Title: 10/4/2018	Signature of Authorized Re		nager
E.		Date:		Signature of Authorized Re		nager
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E.		Date:	10/4/2018	Control of the contro		nager
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(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032
Invoice Number: 7
Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:
I hereby certify, to the best of my knowledge and belief, that
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
(2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
(3) This request for progress payments does not include any amounts which the prime of (6)
f the subcontract; and
(Title)
5/13/19
(Date)

NAVEAC 7300/31

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40080-18-C-0032

Sheet 2 of 3 Period Ending: 4/30/2019

COMPLE								ROICCL	ROICC USE ONLY	
Cost	Personal	The state of the s	W. P. summericales	Value	O A	Thin Donor		Approved Gov't Ar	Approved Gov't Amount if Different from Confractor	m Confractor
Category	Description	Estimated Cost	za Comprete	Value	Filor Report	IIIIs Period	9%	Value	Prior Report	This Period
(1)	(2)	(3)	(4)	(9)	(9)	(7)	(8)	(6)	(10)	(11)
	Preliminary									
	Bonds and Insurance	(b) (4)								
	Division 01 Submittals									
	Submit Construction Schedule									
	Submit Construction APP & QC									
	Submit Construction Site/Demo Plan									
	Submit Construction Submittals									
	Construction									
	Mobilization									
	Clearing									
	Haul/Remove Trees									
	Demo- Saw Cut Asphalt Pavement									
	Demo - Remove Existing Asphalt									
	Strump Grinding									
	Demo - Remove Existing Utility									
	Demo - Remove Concrete Paving									
-	Erosion Control - Construction Entrance									
	Super Silt Fence									
1	Silt Fence									
	Sump Pit									
	Sediment Tank									
	Tree Protection									
	Inlet Protection									
	Soil Testing									
	Excavation & Grading									
	Excavation - Strip Topsoil & Stockpile for Respreading									
	Coordinate Excavation with Retaining Wall Contractor									
	Grade Building Pad to Sub-Grade									
	Retaining Wall - Excavate for Footings								The second second	
	Retaining Wall - Excavate and Reinforce sections of Walls									
	Install Basic Electrical Materials									
	Retaining Wall - Install Leveling Pad									
	Retaining Wall - Install Modular Blocks & Caps									
	Retaining Wall - Install Drainage layer									
	Retaining Wall - Install & Compact Fill									

Utility - Install Bids II gener Darin & Manholes Utility - Install Bids II gener Darin & Manholes Utility - Install Bids II gener Darin & Manholes Utility - Install Bids Bids & Electrical Coordete - Security One II general Bids Coordete - Security One II general Bids Coordete - Manhol Process Depending Bids Coordete - Manhol Process Depending Bids Coordete - Manhol Process Bids Bids Bids Bids Coordete - Manhol Process Bids Bids Bids Bids Bids Bids Bids Bi	Utility - Install 550 LF Sanitary Sewer
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## Operations BLDG. ## Operat	ention
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internance Area Reg. Maintenance Area Ing.	dewalks
is Signature and Area	utter
90	te @ Maintenance Area
51 90	
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	F&I Light Fixtures					L
	F&I Blinds/Shades					L
	F&I Toilet Accessories					L
	F&I Plumbing Fixtures					L
	F&I Casework/Cabinetry					
	F&I Seeding					L
	F&I Plants					L
	F&I Painting					
	F&I Landscaping					
	Re-spead Topsoil					
	PunchList Inspection					L
	Correct Punchlist					L
	Test & Commissioning					L
	O&M Manuels					L
	Final Completion					L
	Demolition of Existing JADOC Satellite					
	Demobilize					L
	Mod P00001 -					L
Totals			\$. \$,	*
		Undistributed C	Undistributed Charges-Material			L
			Other			L
			Grand Totals	1		L
Remarks						
		Signature:		Date	Date: 10 May 19	
		Alsomore entired William (accounts				
		yearse and the hypes. Phone and address:				Ш

DUNS NO: 82-595-0371

1. CONT	TRACTOR'S INVOICE		CAGE CODE NO: 09	FN7
From:	Desbuild Incorporated			
	4744 Baltimore Ave, Hyattsville, MD 20781		Invoice Date	5/30/2019
	7(5) (6)		Invoice Number	8F
	ephone/email for this invoice:			
To: Conf	tract Specialist:		Land to the second	
Below i	s a Statement of Performance under Contra	ct N40085-	Task Order:	
for	P-3001 JADOC Satellite Site - N40080-18-C-0032	2 at .	Joint Base Andrews	
The encl	osure provides breakdown of this statement of perfo	rmance.		
	A.Total value of contract/task order through change	ge	(b) (4)	
	B.Percentage of performance comparison	3	30.40%	
	C.Value of completed performan	- T	,	
	D.Less total of prior payments			
	E.Amount of this invoice			
	Signature and Title:	1.		
	Date: 6 2 1	/e		
	TENDORSEMENT		Receipt and Acceptance	e Certification
From:				
To:				
1 Dayme	ent is recommended as follows:			
i. rayine	A.Amount of work completed to (date)			
	B.Less:	-		
	Retention			
	Other Deductions:			
	C,Subtotal		_	
	D.Less previous payments		_	
	E.Certified amount for payment #	Final on TO #		
	F.Elapsed contract time (if applicable)	- Illaion 10 #),	* ***
	G.Responsible Certifying UIC			
	H.Invoice Receipt Date			
	I.Material/Services Receipt Date			
	J.Material/Services Acceptance Date			
	K.Date forwarded to paying office			
	L.I certify this amount is correct and payment is re	commended		
	Signature:	John Mondou.	Date:	
	Signature of Authorized Representative	_	Date.	
Name an	d Title (typed):			
	nd address:			
7 100	YO'CHAN I		v. comens	

3. PROMPT PAYMENT CERTIFICATION I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the apprpriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the aboave invoice is correct and proper for payment. Signature: Signature of Authorized Representative Name and Title (typed): Phone and address: Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

NAVFAC 7300/31 (rev.2/01)

CONTRACT PERFORMANCE STATEMENT

CONTRACT: N40080-18-C-0032

Sheet 2 of 3 Period Ending: 5/31/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

Detection Ethinmed Cast Screede Value Proce Report This Public This Publ	Cost										
Pereliminary	your	Description	Estimated Cost	% Complete	Value	Prior Report	This Period	ш	oved Gov't Amoun	it if Different from Con	ractor
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Submit Construction Stat/Demo Plan Submit Construction Machination Construction Machination Clearing Construction Machination Clearing Demo - Remove Existing Asphalt Sturing Care and		Submit Construction APP & QC									
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Retaining Wall - Excavate and Reinforce sections of Walls Install Basic Electrical Materials Retaining Wall - Install Leveling Pad Retaining Wall - Install Modular Blocks & Caps Retaining Wall - Install Drainage layer Retaining Wall - Install & Compact Fill Utility - Install 670 LF Water Pipe		Retaining Wall - Excavate for Footings									
Install Basic Electrical Materials Retaining Wall - Install Leveling Pad Retaining Wall - Install Modular Blocks & Caps Retaining Wall - Install Drainage layer Retaining Wall - Install & Compact Fill Utility - Install 670 LF Water Pipe		Retaining Wall - Excavate and Reinforce sections of Walls									
Retaining Wall - Install Leveling Pad Retaining Wall - Install Modular Blocks & Caps Retaining Wall - Install Drainage layer Retaining Wall - Install & Compact Fill Utility - Install 670 LF Water Pipe		Install Basic Electrical Materials									
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Retaining Wall - Install Drainage layer Retaining Wall - Install & Compact Fill Utility - Install 670 LF Water Pipe		Retaining Wall - Install Modular Blocks & Caps									
Retaining Wall - Install & Compact Fill Utility - Install 670 LF Water Pipe		Retaining Wall - Install Drainage layer									
Utility - Install 670 LF Water Pipe		Retaining Wall - Install & Compact Fill									
		Utility - Install 670 LF Water Pipe									

	Utility - Install 550 LF Sanitary Sower			٠.
	Utility - Install 685 E Strem Pain & Manhalas			
	Utility - Install Micro Bio-Retention			
	Utility - Install Duct Bank & Electrical			_
	Concrete - Excavation for Foundations			
	Install Wick Drains 20,000 LF			
	Install Security Fence 2, 200 LF			
	Concrete - Spoil Removal			
	Concrete - Masonry Footers@ Operations BLDG.			
	Concrete Slab on Grade @ Operations Bldg.			
	Concrete - Exterior Mechanical Pads			
	Concrete - Interior Mechanical Pads			
	Concrete - Radio Tower			
	Concrete - Asset Pad			
	Concrete Sitework - Install Bollards			
1	Concrete Sitework - Dumpster Pad			
	Concrete Sitework - Install Sidewalks			
	Concrete Sitework - Curb & Gutter			
	Concrete Sitework - Aggregate @ Maintenance Area			
	F&I Air Barrier System			
	F&I Metal Framing			
	F&I Steel Decks			
	F&I Board Insulation			
	F&I Flashing & Sheet Metal			
	F&I Masonry			
	F&I Structural Steel			
	F&I Spray-Applied Fireproofing			
	F&I Paving			
	F&I Electrical Transfer Swithes			
	F&I Firestopping			
52)	F&I Drywall Framing			
	F&I Joint Sealants			
	F&I Aluminum Windows			
	F&I Mecahanical Rough-in			
	F&I 2 AC Split Systems			
	F&I Electrical Panels			
	F&I Plumbing Rough -In			
	F&I Sprinkler System			
	F&I HVAC Ductwork			
	F&I Sound Attenuating			
	F&I Chain Link Fence			
	F&I Metal Louvers			
	F&I Electrical Systems			
	F&I Telecom Systems			
	F&I Drywall and Finishes			
	F&I Fire Alarm		I	
	F&I Doors			
	F&I Floor & Wall Finishes			

F&I Plumbing Fixtures F&I Casework/Cabinetry F&I Seeding F&I Plants F&I Plants F&I Plants F&I Plantscaping F&I Plantscaping Per Lead Topsoil PurchUst Inspection Correct Punchlist Test & Commissioning O&M Manuels			
			1
Demolition of Existing JADOC Satellite			
	v	4	•
	harges-Ma		
	Other		
	Grand Totals	10	
Signatur		Date: 6/6	Date: 6/5/2010
Name and Title (types			
THE MAN ALLES ALLE			

(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032	Contr
Invoice Number: 8R1	Invoid
Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:	Along
I hereby certify, to the best of my knowledge and belief, that	I herel
 The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; 	
(2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;	
(3) This request for progress payments does not include any amounts which the prime (6) sin from a subcontractor or supplier in accordance subcontract; and) (6)
(Title)	(Title)
5/11/19	6/11/19
(Date)	(Date)

NAVFAC 7300/30 (Rev 2/01)

			DUNS NO: 82-	595-0371
1. CONT	TRACTOR'S INVOICE		CAGE CODE NO: 09	
From:	Desbuild Incorporated			
	4744 Baltimore Ave, Hyattsville, MD 20781		Invoice Date	6/30/2019
			Invoice Number	9
POC/Tele	ephone/email for this invoice: (b) (6)			
To: Cont	tract Specialist:			
Below is	s a Statement of Performance under Contra	act N40085-	Task Order:	
for	P-3001 JADOC Satellite Site - N40080-18-C-003	2	at Joint Base Andrews	
The enclo	osure provides breakdown of this statement of perfo	ormance	Market 1	
	A.Total value of contract/task order through chan		(b) (4)	
	B.Percentage of performance complete	ge	34.93%	
	C.Value of completed p(6)	_	34.93 /6	
	D.Less total of prior par			
	E.Amount of this invoic			
	and the state of the state of			
	Signature a			The second
	Date:	ized Representativ	VA	
	_			
2. FIRST	T ENDORSEMENT		Receipt and Acceptance	Cartification
From:	and on our market		neceipt and Acceptance	Certification
To:				
1. Pavme	ent is recommended as follows:			
	A.Amount of work completed to (date)			
	B.Less:			
	Retention			
	Other Deductions:			
	C.Subtotal		The second second second	
	D.Less previous payments		-	
	E.Certified amount for payment #	Final on TO #		
	F.Elapsed contract time (if applicable)	rinai on 10#	-	
	G.Responsible Certifying UIC		_	
	H.Invoice Receipt Date			
	I.Material/Services Receipt Date			
	J.Material/Services Acceptance Date			
	K.Date forwarded to paying office			
	L.I certify this amount is correct and payment is re	commended		
	Signature:	scommenaea.		
	Signature of Authorized Representative		Date:	
Name and	4 11114			
	d address:		and the state of the state of the state of the state of	
TOTE AL	u duuicos.			

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the aboave invoice is correct and proper for payment. Signature: Signature of Authorized Representative Name and Title (typed): Phone and address: Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

3. PROMPT PAYMENT CERTIFICATION

(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 9
Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:
I hereby certify, to the best of my knowledge and belief, that
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
(2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
(3) This request for progress payments does not include any amounts which the prime (6)
subcontract; and
Management of the Control of the Con
Senior Project Manager
(Title)
7/11/19
(Date)

NAVFAC 7300/31 [mw 2/81]

CONTRACT PERFORMANCE STATEMENT

CONTRACT: N40080-18-C-0032

Sheet 2 of 3 Period Ending: 6/30/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

Cost Category Description	Estimated Cost	% Complete	Value	Phor Report	This Period	70	Approved Govt	Approved Gov't Amount if Different from Contractor	rom Contract
(1)	16/	100	Seed.			0/	value	Prior Report	Inis Penod
Preliminary	(2)	(†)	(6)	(9)	(0)	(8)	(6)	(10)	(11)
Bonds and Insurance	(b) (4)								1
Division 01 Submittals									
Submit Construction Schedule									1
Submit Construction APP & QC									
Submit Construction Site/Demo Plan									1
Submit Construction Submittals								-	1
Construction									1
Mobilization									1
Clearing									
Haul/Remove Trees									
Demo- Saw Cut Asphalt Pavement									1
Demo - Remove Existing Asphalt									
Strump Grinding									
Demo - Remove Existing Utility									
Demo - Remove Concrete Paving									
Erosion Control - Construction Entrance									
Super Silt Fence									
Silt Fence									1
Sump Pit									1
Sediment Tank									1
Tree Protection									1
Inlet Protection									
Soil Testing									
Excavation & Grading									
Excavation - Strip Topsoil & Stockpile for Respreading	Bu								
Coordinate Excavation with Retaining Wall Contractor	or								
Grade Building Pad to Sub-Grade									
Retaining Wall - Excavate for Footings									
Retaining Wall - Excavate and Reinforce sections of Walls	Walls								1
Install Basic Electrical Materials									
Retaining Wall - Install Leveling Pad									
Retaining Wall - Install Modular Blocks & Caps									
Retaining Wall - Install Drainage layer									

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## Stall Light Fideling ### Casework/Cabinetry ### Stall Light Fideling	Elong S Wall Elnisher		
	Fel Collings		
Signature (D) (G) Signature (Cond. Totale) Sig			
Signature	F&I Light Fixtures		
Check Charges - Market Cha	F&I Blinds/Shades		
Signature or necessare respectations Signature or necessare respectations Signature or necessare respectations Date: 11 July 19	F&I Toilet Accessories		
Signature or notice to the presentations Signature or notice to the presentations Signature or notice to the presentations Signature or notice to the presentations Signature or notice to the presentations Date: 11 July 19	F&I Plumbing Fixtures		
Signature of numbers representatives Signature Signature Others Ot	F&I Casework/Cabinetry		
Signature Superestrative Signature Signatu	F&I Seeding		
Signature or necessition representations Signature Si	F&I Plants		
Signatur Christian Character Representative Ch	F&I Painting		
Signatur Sig	F&I Landscaping		
Signaturi Signaturi	Re-spead Topsoil		
Signature or Autouzos representative	PunchList Inspection		
Signature Signature Signature Signature Signature Signature Signature Signature Signature Signature Signature Signature Date: 11 July 19	Correct Punchlist		
Signature or numerous nepresentative Signature Signat	Test & Commissioning		
Signature Signat	O&M Manuels		
Signature Signature Signature Signature Signature Signature Signature Other Grand Totals Date: 11 July 19	Final Completion		
Signature Signat	Demolition of Existing JADOC Satellite		
Signature Signature Signature Signature Signature Signature Other	Demobilize		
Signature Signat	Mod - PC-000007 - Demo & Remove Existing Retaining Wall		
Signature Signature Signature Si	Mod - PC-000005 - Electrical Panel H1 & PC-000006 - Delete V		
(b) (c) Signature or Acutouzea regressmance or Acutouzea regressma	Mod - PC-000009 - Import Backfill		
Christifbuted Charges-Material Christifbuted Chris	Mod - PC-000010 - Replace CMP		
Signature Signature Or numbrical respectations and Potals Date: 11 July 19			
Signature Signature Signature Undistributed Charges-Material Other Grand Totals Date: 11 July 19	Mod P00001 -		
Undistributed Charges-Material Other Grand Totals Date: 11 July 19		1	v
D) (G) Grand Totals Signature or Automorized Negregatiative Dates:		_	2
D) (G) Grand Totals Signature or Automorized Negresentative		Other	
Date:	(b) (c)	Grand Totals	
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		aversaventeures	

NAVFAC 7300/30 (Rev 2/01)

			DUNS NO: 82-	595-0371
1. CON	TRACTOR'S INVOICE		CAGE CODE NO: 09F	N7
From:	Desbuild Incorporated			
	4744 Baltimore Ave, Hyattsville, MD 20	781	Invoice Date	7/31/2019
	41.2		Invoice Number	10
	ephone/email for this invoice: (b) (6)			
	tract Specialist:			
Below i	s a Statement of Performance under C	ontract N40085-	Task Order:	
for	P-3001 JADOC Satellite Site - N40080-18-	C-0032 at	Joint Base Andrews	
The enclo	osure provides breakdown of this statement o	f performance.	40.40	
	A.Total value of contract/task order through	change	(b) (4)	
	B.Percentage of performance complete (6)		43.87%	
	C.Value of completed performance			
	D.Less total of prior payments			
	E.Amount of this invoice			
	Signature and Title:			45-18-17
	Date: Sign	ntative		
	Still of	HILLIAG		
2. FIRST	ENDORSEMENT		Receipt and Acceptance	Certification
From:			recorpt and Acceptance	ocitinoation
To:				
1. Payme	ent is recommended as follows:			
	A.Amount of work completed to (date)			
	B.Less:			
	Retention			
	Other Deductions:			
	C.Subtotal			
	D.Less previous payments			
	E.Certified amount for payment #	Final on TO #	and the second of the second	
	F.Elapsed contract time (if applicable)	To the book in many		
	G.Responsible Certifying UIC			
	H.Invoice Receipt Date			
	I.Material/Services Receipt Date			
	J.Material/Services Acceptance Date			
	K.Date forwarded to paying office			
	L.I certify this amount is correct and paymer	it is recommended.		
	Signature:		Date:	
	Signature of Authorized Representative			
Name and	d Title (typed):			
Phone and	d address:			

y that the		couting system and changes have been appl		
fication rel	nted for the amount	approved for disbursement and will not be de-	obligated and the ab	oave invoice/
ect and pr				a/ 1
nature			Date:	X4/19
				4/1
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me and one an d address.			HEROTO CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT	
one and dual coo.	or this invoice (include appropriate Line	Item # (CLIN, SLIN, or ACRN, etc.)		
one an d address.	or this invoice (include appropriate Line	Item # (CLIN, SLIN, or ACRN, etc))	
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one an d address.	or this invoice (include appropriate Line	Item # (CLIN, SLIN, or ACRN, etc)		
one an d address.	or this invoice (include appropriate Line	Item # (CLIN, SLIN, or ACRN, etc)		
one an d address.	or this invoice (include appropriate Line	Item # (CLIN, SLIN, or ACRN, etc)		

From	Desbuild Incorporated	_			voice Date 7/31/2019
	4744 Baltimore Avenue				e Number 010
Contra	Hyattsville, MD 20781			-	DUNS No. 82-595-0371
	ctor's remittance address rent than mailing address,	contract requir	on Madifiantian		
(II time	rent than maining address,	contract requir	es Modification	(b) (6)
	-			- 1 A	
Contra	ctor POC/Telephone/email	for this involve	(b) (6)		
Junta	citor POO/ relephone/email	TOT UTIS ITTVOICE	B		1

	(b) (6)			
To:	Contract Officer:				
Below	is a Statement of Perforn	nance under (Contract	N40080-18-C-0032	
	P-30001 - JADOC Satelli		at	Joint Base Andrews	
	enclosure provides breakd			ormance.	(b) (4)
	Total value of contract/tas	and the Committee of th	gh modification		
	Percentage of performance			4	3.87%
-	Value of completed perfor				
D.	Less total of prior paymer	nts			
-	A management and Alaska Incomplete				
E.	Amount of this invoice				
E.	Amount of this invoice	Signature and	d Title:		Senior Project Manage
E.	Amount of this invoice	Signature and	d Title: 7/29/2019	Signature of Authorized Reg	Senior Project Manage
E.	Amount of this invoice			Signature of Authorized Rep	
ахрау	er Identification No. (TIN):	Date: (b) (4)	7/29/2019	(b) (4)	
ахрау		Date: (b) (4)	7/29/2019	(b) (4)	
axpay electro	er Identification No. (TIN): nic funds transfer (EFT) bar	Date: (b) (4) nking informa	7/29/2019 tion (if applicable):	(b) (4)	resentative
axpay lectro	er Identification No. (TIN): nic funds transfer (EFT) bar esign Project Leader/Tec	Date: (b) (4) nking informa	7/29/2019 tion (if applicable):	(b) (4)	resentative
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Faxpay Electro	er Identification No. (TIN): nic funds transfer (EFT) bar esign Project Leader/Tec	Date: (b) (4) nking informa	7/29/2019 tion (if applicable):	(b) (4)	resentative
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Taxpay Electron Navy D	er Identification No. (TIN): nic funds transfer (EFT) bar esign Project Leader/Tec (b) (6)	(b) (4) nking informa	7/29/2019 tion (if applicable): of-Contact (Co	(b) (4)	resentative
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(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 10

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance

(b) (6)			soft	he subcont	ract; and
Senior	Project Mar	nager			
(Title)	San San San San San San San San San San				
8/7/19					
(Date)					

CONTRACT PERFORMANCE STATEMENT

CONTICHACT NADOSD 18, C-0032 Sheet 2 of 3 Permid Ending 7/31/2019

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	Submit Construction Schedule									
	Submit Construction APP & QC									
	Submit Construction Site/Demo Plan									
	Submit Construction Submittals									
	Construction									
	Mobilization									
	Сезгид									
	Haul/Remove Trees									
	Demo- Saw Cut Asphalt Pavement									
	Demo - Remove Existing Acebail									
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	Coordinate Excavation with Retaining Wall Contractor									
	Grade Building Pad to Sub-Grade									
	Retaining Wall - Excavate for Footing:									
	Retaining Wall - Excavate and Reinforce sections of Wall:									
	Install Basic Electrical Materials									
	Retaining Wall - Install Leveling Pad									
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1. CONT	RACTOR'S INVOICE Desbuild Incorporated		CAGE CODE NO:	
	4744 Baltimore Ave, Hyattsville, MD 2078	31	Invoice Date	8/31/2019
To: Contra	phone/email for this invoice; (b) (6) act Specialist;		Lavoice Number	11
Below is	a Statement of Performance under Con	tract N40085-	Task Order:	
for	P-3001 JADOC Satellite Site - N40080-18-C-0	0032	at Joint Base Andrews	
The enclos	sure provides breakdown of this statement of pe	erformance		
	A.Total value of contract/task order through ch	anne		o) (4)
	B.Percentage of performance complete	90	C1 D10/	2) (1)
	C.Value of completed performance		61.81%	
	D.Less total of prior payments (b) (6)			
	E.Amount of this invoice			
	Signature and Title			
	Signature and Title: Date:			
	Date.	· · · · · · · · · · · · · · · · · · ·	9	
2. FIRST I	ENDORSEMENT	- 11	Receipt and Asserts	0-45
From:			Receipt and Accepta	nce Certification
То:				
4. Davis s				
	t is recommended as follows:			
	A.Amount of work completed to (date)			
	B.Less:			
	Retention			
	Other Deductions:			
	C.Subtotal		-	
	D.Less previous payments		-	
	E.Certified amount for payment #	Final on TO#	-	
	F.Elapsed contract time (if applicable)			
	G.Responsible Certifying UIC			
	H.Invoice Receipt Date		_	
	.Material/Services Receipt Date		_	
	J.Material/Services Acceptance Date		_	
ŀ	C.Date forwarded to paying office		-	
L	.I certify this amount is correct and payment is	recommended.	_	
8	Signature:		Date:	
	Signature of Authorized Representative			
Name and T				
Phone and a	iddress:			

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the apprpriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the aboave invoice is correct and proper for payment. Signature: Signature of Authorized Representative Name and Title (typed): Phone and address: Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

3. PROMPT PAYMENT CERTIFICATION

Carre	NTRACTOR'S INVOICE	CAGE Code DOENIZ
From	Desbuild Incorporated	CAGE Code 09FN7 Invoice Date 8/31/2019
	4744 Baltimore Avenue	Invoice Number 011
	Hyattsville, MD 20781	DUNS No. 82-595-0371
	actor's remittance address	
(if diffe	erent than mailing address, contract requires Modificati	ion)
Contra	ctor POC/Telephone/email for this invoice: (b) (6)	
Tai	(b) (6)	
To:	Contract Officer:	
Below	is a Statement of Performance under Contract	N40080-18-C-0032
for	P-30001 - JADOC Satellite Site at	Joint Base Andrews
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A.	enclosure provides breakdown of this statement of pe	erformance.
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	AMOUNT OF THIS INVOICE	
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E.		
E.	Signature and Title:	Senior Project Manager
E.		Senior Project Manager
	Signature and Title: Date: 8/30/20	
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CONTRACT PERFORMANCE STATEMENT

CONTRACT N40080-18-C-0032 Sheet 2 of 3 Period Ending: 7/31/2019

TO BE COMPL	TO BE COMPLETED BY CONTRACTOR Desbuild incorporated									
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	Bonds and Insurance	(b) (d)								(E)
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	Submit Construction Schedule									
	Submit Construction APP & QC									
	Submit Construction Site/Demo Plan									
	Submit Construction Submittals									
	Construction									
	Mobilization									
	Clearing									
	Maul/Remove Trees									
	Demo-Saw Cut Asphalt Pavement									
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	Strump Grinding									
	Demo - Remove Existing Utility									
	Demo - Remove Concrete Paving									
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	Super Silt Fence									
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	Sump Pit									
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	Tree Protection									
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	Soil Testing									
	Excavation & Grading									
	Excavation - Strip Topsoil & Stockpile for Respreading									
	Coordinate Excavation with Retaining Wall Contractor									
	Grade Building Pad to Sub-Grade									
	Retaining Wall - Excavate for Footing:									
	Retaining Wall - Excavate and Reinforce sections of Walk									
	Install Basic Electrical Materials									
	Retaining Wall - Instal! Leveling Pad									
	Retaining Wall - Install Modular Blocks & Cap:									
	Retaining Wall - Install Drainage layer									
	Retaining Wall - Install & Compact Fill									
	Utility - Install 670 LF Water Pipe									
	k Manholes									
	indations									
	Install Wick Drains 20,000 LF						1			

Install Security Fence 2 20016					
Concrete - Spoil Removal	(b) (4)	(+	-	-	
Concrete - Masonry Footers® Operations BLDG	E 0				
Concrete Slab on Grade @ Operations Bide					
Concrete - Exterior Mechanical Pads					
Concrete - Interior Mechanical Pads					
Concrete - Radio Tower					
Concrete - Asset Pad					
Concrete Sitework - Install Bollards					
Concrete Sitework - Dumpster Pad					
Concrete Sitework - Install Sidewalks					
Concrete Sitework - Curb & Gutter					
Concrete Sitework - Aggregate @ Maintenance Area	Jance Area			-	
F&I Air Barrier System					
FBI Metal Framing					
F&I Steel Decks					
F&I Board Insulation					
F&I Flashing & Sheet Metal					
C.C. Laboratory					
CD Charactery					
CINION SIGNI					
Fill Sound Attenuating					
F&I Paving					
F&I Electrical Transfer Swithes					
F&l Firestopping					
F&I Drywall Framing					
F&I Joint Sealants					
E&I Aluminum tilliandan					
THE PRINCIPAL OF THE PR					
F&I Mecahanical Rough-in					
F&I 2 AC Split Systems					
F&t Electrical Panels					
F&I Plumbing Rough -In					
III- III III III					
rei Sprinkler System					
F&I HVAC Ductwork	0,				
F&I Chain Link Fence					
FRI Metal Laures					
COUVERS					
P64 Electrical Systems	0,				
F&I Telecom Systems					
F&I Drywall and Finishes					
F&I Fire Alarm					
C810					
	S				
red Floor & Wall Hnishes	S				
F&I Ceilings	0			-	
F&I Light Fixtures					
F&I Blinds/Shades					
Eli Toilet Armennia	^				
Accessories	\$				
rail Mumbing Fixtures	40				
F&I Casework/Cabinetry	\$			-	
F&I Seeding					
F&I Painting					
	50				
P&F Landscaping	s.				
Re-spead Topsoil	S				
Punchtist Inspection					
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	LEST & COMMISSIONING				
	O&M Manuels				
	Final Completion				
	Demolition of Existing JADDC Sate lite				
	Oemobilize				
	Mod - PC-000007 - Demo & Remove Existing Retaining Wal				
	Mod - PC-000003 & PC-000006 - Electrical Panel HI & Delete Web President				
	Mod - PC-00009 - Import Backfill				
	Mod - PC-000010 - Replace CMP				
	Mod - ADOOGS - Time Extension				
	Mod - A00006 - Unforeseen Condition				
	Mod - P00002 - Demo & Remove Existing Sanitary Mit				
	Mod - PC#000012 - Install Piezometers				
	Mad - PCRODOD17 - FFRE				
	Mod P00001 -				
Totals					
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	Plitche deris authors.				
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(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 11

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance

(Title)

8/7/19

(Date)

			DUNS NO:	82-595-0371
1. CON	TRACTOR'S INVOICE		CAGE CODE NO:	09FN7
From:	Desbuild Incorporated			
	4744 Baltimore Ave, Hyattsville, MD 207	781	Invoice Date	9/16/2019
	(b) (6)	7.10	nvoice Number	12
POC/Tel	ephone/email for this invoice:			
To: Con	tract Specialist:			
Below i	s a Statement of Performance under Co	ntract N40085-	Task Order:	
fo	P-3001 JADOC Satellite Site - N40080-18-C	-0032	at Joint Base Andrews	
The encl	osure provides breakdown of this statement of	performance.	(b) (4)
	A. Total value of contract/task ord(6)(6)			
	B.Percentage of performance cor		83.61%	
	C.Value of completed performand			
	D.Less total of prior payments			
	E.Amount of this invoice			
	Signature and 7itle:			
	Date: 9//3/1		ve ·	
0 5100	TENDODOSTICAL			
	TENDORSEMENT		Receipt and Accepta	ince Certification
From:				
To:				
1. Pavm	ent is recommended as follows:			
	A.Amount of work completed to (date)			
	B.Less:		(41)	
	Retention			
	Other Deductions:	-		
	C.Subtotal	-		
	D.Less previous payments			
	E.Certified amount for payment #	Final on TO #		
	F.Elapsed contract time (#applicable)	- Final Off TO #		
	G.Responsible Certifying UIC	-	_	
	H.Invoice Receipt Date	-		
	I.Material/Services Receipt Date		_	
	J.Material/Services Acceptance Date			
	K.Date forwarded to paying office			
	L.I certify this amount is correct and paymen	t is recommended	_	
	Signature:	icis recommended.	Data	
	Signature of Authorized Representative		Date:	
Name ar	nd Title (typed):			
	nd address:		×	
. mone a	in Regions.			

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the aboave invoice is correct and proper for payment.

Signature:	Authorized Representative	Date:
Name and Title (typed): Phone and address:	•	

	ITRACTOR'S INVOICE		CAG	
rom	Desbuild Incorporated		Invoi	ce Date 9/16/2019
	4744 Baltimore Avenue		Invoice	Number 012
	Hyattsville, MD 20781		DU	JNS No. 82-595-0371
contrac	ctor's remittance address			*
diffe	ent than mailing address, contract requires Mo	odificatio	n)	
	100000000000000000000000000000000000000			
	- Walter (W.C.) - 1025 - 3	EVZEV	X.	
ontra	ctor POC/Telephone/email for this invoice:	(D) (D)		
	70.2			
o:	Contract Officer:			
		= = =	A	
	is a Statement of Performance under Contr		N40080-18-C-0032	
for	P-30001 - JADOC Satellite Site	at	Joint Base Andrews	
The	enclosure provides breakdown of this stateme	nt of per	formance.	(b) (4)
	Total value of contract/task order through mo			(=) (=)
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C.	Value of completed performance			
	Less total of prior payments			
D.				
	Amount of this invoice			
	Amount of this invoice			A STATE OF TAXABLE
	Amount of this invoice Signature and Title	25		Senior Project Manager
	A			Senior Project Manager
E.	Signature and Title Date: 9/30/			
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E. axpay bectro	Signature and Title Date: 9/30// er Identification No. (TIN): inic funds transfer (EFT) banking information (includes transfer (EFT) banking information (i	2019 f applicabl	oj.	ntative
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NAVEAC 7300/31 Per 1/61

LOCATION

CONTRACT PERFORMANCE STATEMENT

CONTRACT NICORD-18-C-0032

9/31/2019 Sheet 2 Period Ending:

ROICC USE ONLY This Period Pror Report Value urnated Cost Excavation & Grading
Excavation - Strip Topsoil & Stockpile for Respreading
Excavation - Strip Topsoil & Stockpile for Respreading
Coordinate Excavation with Retaining Wall Contractor
Grade Building Pad to Sub-Grade
Retaining Wall - Excavate and Reinforce sections of Wall;
Install Basic Electrical Materials
Retaining Wall - Install Modular Blocks & Caps
Retaining Wall - Install Modular Blocks & Caps
Retaining Wall - Install Modular Blocks & Caps
Retaining Wall - Install Scorpact Fill
Utility - Install S50 LF Sanitary Sewer
Utility - Install S50 LF Sanitary Sewer
Utility - Install Micro Bio-Retention
Utility - Install Micro Bio-Retention
Utility - Install Micro Bank & Efectrical
Concrete - Excavation for Foundations
Install Wick Orains 20,000 LF P-3001 - JADOC Satellite Site at Joint Base Andrews Strump Grading
Demo - Remove Existing Utility
Demo - Remove Concrete Paving
Frosion Control - Construction Entrance Submit Construction Site/Demo Plan Submit Construction Submittals TO BE COMPLETED BY CONTRACTOR Desputed incorpora Haul/Remove Trees Demo-Saw Cut Asphalt Pavement Demo - Remove Existing Asphalt Submit Construction APP & QC Submit Construction Schedule Division 01 Submittals Bonds and Insurance Sediment Tank Tree Protection Inlet Protection Super Silt Fence Silt Fence Construction Soil Testing Preliminary

Install Securi	Install Security Fence 2,200 iF		
Concrete - Sp	Concrete - Spoil Removal		
Concrete - M	Concrete - Masonry Footers@ Operations BLDG.		
Concrete Slal	Concrete Slab on Grade @ Operations Bldg.		
Concrete - Ex	Concrete - Exterior Mechanical Pads		
Concrete - In	Concrete - Interior Mechanical Pads		
Concrete - Radio Tower	adio Tower		
Concrete - Asset Pad	ster Pad		
Concrete Site	Concrete Sitework - Install Bollards		
Concrete Site	Concrete Sitework - Dumpster Pad		
Concrete Site	Concrete Sitework - Install Sidewalks		
Concrete Site	Concrete Sitework - Curb & Gutter		
Concrete Site	Concrete Sitework - Aggregate @ Maintenance Area		
F&I Air Barrier System	r System		
F&4 Metal Framing	arning		
F&I Steel Decks	ks		
F&I Board Insulation	ulation		
F&I Flashing	FSI Fashing & Sheet Metal		
F&I Masonry			
F&I Structural Steel	(Stee)		
F&I Sound Attenuating	tenuating		
F&1 Paving			
F&I Electrical	F&J Electrical Transfer Swithes		
F&I Firestopping	Buit		
F&I Drywall Framing	raming		Γ
F&I Joint Sealants	ants		
F&I Aluminum Windows	Windows		
F&I Mecahan	F&I Mecahanical Rough-in		
F&I 2 AC Solit Systems	Systems		
F&I Electrical Panels	Panels		
F&I Plumbing Rough -In	Rough -In		
F& I Sorinkler System	System		T
FR HVAT Ductuork			
F& I Chain Link Sence	Fase		
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F.B. Talachon Sustame	Confidence		
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FRI Fire Alarm			Ī
F&I Doors			
F&I Floor & Wall Finishes	Vall Finishes		
F&I Ceilings			
F&I Light Fixtures	5821		
F&I Blinds/Shades	ades		
F&I Toilet Accessories	essories		
F&I Plumbing Fixtures	No. of the Party o		
F&I Casework/Cabinetry	Cabinetry		
F&I Seeding			
F&I Plants			
F&I Painting			
F&I Landscaping	and a second		
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S Samuel Discussion (b) (c) (c) (d) (d) (d) (d) (d) (d)

(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 12

(Date)

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance

(b) (d)		ntract; and
Senior Project	Manager	
(Title)		
9/13/19		

NAVFAC 7300/30 (Rev 2/01)

NAVAL FACILITIES ENGINEERING COMMAND

DUNS NO: 82-595-0371 1. CONTRACTOR'S INVOICE CAGE CODE NO: 09FN7 From: Desbuild Incorporated 4744 Baltimore Ave, Hyattsville, MD 20781 Invoice Date 11/5/2019 Invoice Number 13 POC/Telephone/email for this invoice: To: Contract Specialist: Below is a Statement of Performance under Contract N40085-Task Order: for P-3001 JADOC Satellite Site - N40080-18-C-0032 at Joint Base Andrews The enclosure provides breakdown of this statement of performance. A.Total value of contract/task B.Percentage of performance 97.70% C.Value of completed perform D.Less total of prior payments E.Amount of this invoice Signature and Title Date: 2. FIRST ENDORSEMENT Receipt and Acceptance Certification From: To: 1. Payment is recommended as follows: A.Amount of work completed to (date) B.Less: Retention Other Deductions: C.Subtotal D.Less previous payments E.Certified amount for payment # Final on TO # F.Elapsed contract time (1 applicable) G.Responsible Certifying UIC H.Invoice Receipt Date I.Material/Services Receipt Date J.Material/Services Acceptance Date K.Date forwarded to paying office L.I certify this amount is correct and payment is recommended. Signature: Date: Signature of Authorized Representative Name and Title (typed): Phone and address:

3. PROMPT PAYMENT CERTIFICATION I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the aboave invoice is correct and proper for payment. Signature: Signature of Authorized Representative Name and Title (typed): Phone and address: Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

	NTRACTOR'S INVOICE	CAGE Code 09FN7	
From	Desbuild Incorporated	Invoice Date 11/5/2019	
	4744 Baltimore Avenue	Invoice Number 013	
Contra	Hyattsville, MD 20781	DUNS No. 82-595-0371	
	ctor's remittance address rent than mailing address, contract requires Modification	4	
unte	rem than mailing address, contract requires modification	ı)	
		-	
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ontra	ctor POC/Telephone/email for this invoice:		
	Contract Officers (b) (6)		
0:	Contract Officer:		
	is a Statement of Performance under Contract	N40080-18-C-0032	
for	P-30001 - JADOC Satellite Site at	Joint Base Andrews	
The	enclosure provides breakdown of this statement of period	ormance.	
A.	Total value of contract/task order through mo(5) (6)	(b) (4)	
B.	Percentage of performance complete	7.70%	
-	Value of completed performance		
C.	form total of our control of		
	Less total of prior payments		
D.	Amount of this invoice		
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P-3001 JADDC Satellite Site at Joint Base Andrews

A F

CONTRACT PERFORMANCE STATEMENT

CONTRACT NHOOSO-16-C-0002

Sheet 2 of 3 Partid Ending 11/5/2019 ROICC USE ONLY

Abovoved Govi Amount & Different From Contractor
Value Proc Report The Period This Perod Pror Report Value (5) PUN DO DO Excavation - Strip Topsoil & Stockpile for Respresding
Coordinate Excavation with Retaining Wall Contractor
Grade Building Pad to Sub-Grade
Retaining Wall - Excavate for Footing:
Retaining Wall - Excavate and Reinforce sections of Wall:
Install Basic Electrical Materials Strump Grinding
Demo - Remove Estsung Utility
Demo - Remove Construction Paving
Erosion Control - Construction Entrance
Super Sit Fence Submit Construction Site/Demo Plan Demo-Saw Cut Asphalt Pavement Demo - Remove Existing Asphalt Submit Construction Submittals Submit Construction APP & QC Submit Construction Schedule Division 01 Subraittals Sump Prt
Sediment Tank
Tree Protection
Inlet Protection
Soil Testing
Excavation & Grading Bonds and Insurance Hauf/Remove Trees Construction Mobilization

Utility - Install 670 LF Water Pipe Utility - Install 550 LF Sanitary Sewer Utility - Install 685 LF Strom Drain & Manholet Utility - Install Micro Bio-Retention

Contrete - Excavation for Foundations Install Wick Drains 20,000 LF

Utlity - Install Duct Bank & Electrical

Retaining Wall - Install Leveling Fad Retaining Wall - Install Modular Blocks & Cap:

Retaining Wall - Install Drainage layer Retaining Wall - Install & Compact Fill

In Jaising JADOC Satellite 17 - Demo & Remove Existing Retaining Wal 17 - Demo & Remove Existing Retaining Wal 18 - Emplore Bactfill 19 - Replace CMP 17 - Install Pietometers 17 - Install Pietometers 17 - Install Pietometers 18 - Additional Retaining Wall Work 19 - Listing 15KV Conduit & MH F 19 - Additional Retaining Wall Work 19 - Additional Retaining Walls 19 - Unsuitable Soil Walls 10 - Regrade Stockpiles of Soilt 10 - Regrade Stockpiles of Soilt	Test & Commissioning			
DOS - Demos & Remove Existing Val DOS - Reproduce Cut/P - Informe Existing Santaing West Microbian - Informe Existing Santaing West Microbian - Informe Existing Santaing West Microbian - Informe Existing Santaing West Microbian - Informe Existing Santaing Santaing West Microbian - Informe Existing Santaing Santaing Santaing West Microbian Santaing Santaing West Microbian Santaing Santaing West Microbian Santaing Santaing West Microbian Santaing Santaing West Microbian Santaing Santaing West Microbian Santaing Santaing West Microbian Santaing Santaing West Microbian Santaing Santaing Santaing West Microbian Santaing San	OSAM Manuels			
OD - Domos & Remove Existing AbDCC Savellite 100 - Domos & Remove Existing Retaining Wal 100 - Domos & Remove Existing Retaining Wal 100 - Domos & Remove Existing Retaining Wal 1 - Time Extension 1 - Lindon Beddill 1 - Time Extension 1 - Lindon Beddill 1 - L	Final Completion			
007 - Demo & Remove Existing Retaining Wal 508 & Remove Existing Retaining Wal 509 & Remove Existing Retaining Wal 500 & Remove Existing Retaining Wal 510 - Replace CLAF 510 - Replace CLAF 510 - Replace CLAF 5110 - Replace CLAF 512 - Additional Retaining Wall Work 513 - Additional Retaining Wall Work 514 - Additional Retaining Wall Work 515 - Unstainable Soil Walfa? 516 - Regrade Stockpiles of Soulin 517 - Unstainable Soil Walfa? 518 - Additional Retaining Wall Work 519 - Unstainable Soil Walfa? 510 - Regrade Stockpiles of Soulin 5110 - Regrade Stockpiles of Soulin	Demolition of Existing JADOC Satellite			
007 - Demo & Remove Estating Rezalning Wall 2026 & Re-Comboole Electrical Panel H1 & Delete Wick Dra 2026 - Include Child 2021 - Include Child Research Condition 2. Demo & Remove Existing Saviany Mi- 2. Demo & Remove Exist	Demobilite			
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206 - Existing 15KV Conduit & MH F 214 - Additional Retaining Wall Work 214 - Additional Retaining Wall Work 215 - Unsuitable Soil Wallia 219 - Unsuitable Soil Wallia 219 - Unsuitable Soil Wallia 210 - Regrade Stockpiles of Soils 500 - Regrade	AAAd - PCNODOO17 - FF&E			
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115 - Unsurtable Soit Walfild 1 115 - Unsurtable Soit Walfild 1 115 - Unsurtable Soit Walfild 2 115 - Unsurtable Soit Walfild	Mod - PC#000014 - Additional Retaining Wall Work			
215 - Unsuitable Soil Three Locations 219 - Unsuitable Soil Welfa? 220 - Regrade Stockpiles of Soils Unsuitable Soil Welfa? Unsuitable Soil Welfa? Cried Totals Sepreture Sepreture Sepreture Sepreture Dible	Mod - PCN000015 - Unsuitable Soil Wall#1			
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(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 13

(Date)

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;

(3) This request for progress payments does not include any amounts which the prime

6)	n from a subcontractor or supplier in accordance ubcontract; and
Senior Project Manager	
(Title)	
11/5/19	

			DUNS NO: 8	2-595-0371
	TRACTOR'S INVOICE		CAGE CODE NO: 0	9FN7
From:	Desbuild Incorporated			
	4744 Baltimore Ave, Hyattsville, MD 20	781	Invoice Date	12/10/2019
	(B) (A)	1404	Invoice Number	14
	ephone/email for this invoice:			
	tract Specialist:			
	is a Statement of Performance under Co		Task Order:	
fo	P-3001 JADOC Satellite Site - N40080-18-0	0-0032	at Joint Base Andrews	
The encl	osure provides breakdown of this statement of	performance.		
	A.Total value of contract/task order through		(b) (4)
	B.Percentage of performance(b) (6)		99.44%	
	C.Value of completed perform		33.4476	
	D.Less total of prior payments			
	E.Amount of this invoice			
	Signature and Title			
	Date: A 10/A			
2. FIRS	TENDORSEMENT	_	Receipt and Acceptant	ce Certification
From:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
To:				
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0.752.5	A.Amount of work completed to (date)			
	B.Less:			
	Retention			
	Other Deductions:			
	C.Subtotal	-	f-ra-	
	D.Less previous payments		-	_
	E.Certified amount for payment #	Final on TO #		
	F.Elapsed contract time (if applicable)			
	G.Responsible Certifying UIC			
	H.Invoice Receipt Date		_	
	I.Material/Services Receipt Date			
	J.Material/Services Acceptance Date	-	_	
	K.Date forwarded to paying office	-		
	L.I certify this amount is correct and paymer	nt is recommended.	_	
	Signature:		Date:	
	Signature of Authorized Representative			
Name an	d Title (typed):			
	nd address:			
	···	-		

artify that the	in appropriate accounting system and changes have been applied to the appropriate accounting
assilication re	i for the amount approved for discursement and will not be de-obligated and the aboave invoice
correct and p	
Signature	Date: 12/10/9
Name and Title (typed):	
Phone and address:	
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	invoice (include appropriate Line Item # (CLIN, SŁIN, or ACRN, etc)

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CONTRACT PERFORMANCE STATEMENT

CONTRACT N10080-18-C-0032

Sheet 2 of 3 Period Ending: 12/10/2019

P-3001 - JADOC Satellite Site at Joint Base Andrews LOCATION

TO SE COMPT.	FO BE COMPTETED BY CONTINUED IN DESCRIPTIONS OF STREET							HOLL USE UNLY	ONLY	
Calegory	Description	Estimated Cost	* Complient	Vatus	Pror Report	This Period		Approved Govi Amount it Diferent from Controcios Volus Provi Renort 3 The 6	r Different from Co Proc Report	Wedder
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	Preliminary									
	Bonds and Insurance	(b) (4)				,				
	Division 01 Submittals									
	Submit Construction Schedule					,				
	Submit Construction APP & QC					5				
	Submit Construction Site/Demo Plan					ş				
	Submit Construction Submittals									
	Construction									
	Mobilization									
	Clearing					S				
	Hauf/Remove Trees					,				
	Demo-Saw Cut Asphalt Pavement					s				
	Demo - Remove Existing Asphalt									
	Strump Grinding									
	Demo - Remove Existing Utility					\$				
	Demo - Remove Concrete Paving					,				
	Erosion Control - Construction Entrance					1				
	Super Silt Fence					,				
	Silt Fence					,				
	Sump Pit					5				
	Sediment Tank									
	Tree Protection					5				
	Inlet Protection					S				
	Soil Testing					,				
	Excavation & Grading					S				
	Excavation - Strip Topsoil & Stockpile for Respreading					1 5				
	Coordinate Excavation with Retaining Wall Contractor									
	Grade Building Pad to Sub-Grade					,				
	Retaining Wall - Excavate for Footings					٠,				
	(Retaining Wall - Excavate and Reinforce sections of Wall:					,				
	Install Basic Electrical Materials					S				
	Retaining Wall - Install Leveling Pad					,				i
	Retaining Wall - Install Modular Blocks & Caps					•				
	Retaining Wall - Install Drainage layer					,				
	Retaining Wall - Install & Compact Fill									
	Utility - Install 670 LF Water Pipe					,				
	Utility - Install 550 LF Sanitary Sewer					,				
	Utility - Install 685 LF Strom Drain & Manholes									
	Utility - Install Micro Bio-Retention									
	Utlity - Install Duct Bank & Electrical					,				
	Concrete - Excavation for Foundations									
	Install Security Fence 2,200 LF					,				

	(b) (4)		
.06.			
Concrete Slab on Grade @ Operations Bldg.			
Concrete - Exterior Mechanical Pads			
Concrete - Interior Mechanical Pads			
Concrete - Radio Tower			
Concrete - Asset Pad			
Concrete Sitework - Install Bollards			
Concrete Sitework - Dumpster Pad			
Concrete Sitework - Install Sidewalks			
Concrete Sitewark - Curb & Gutter			
Concrete Sitework - Aggregate @ Maintenance Area			
F&I Air Barrier System			
F&I Metal Framing		196	
FBI Steel Decks			
F&s Board Insulation			
F&I Flashing & Sheet Metal			
F&I Masonry			
FBI Structural Steel			
FBI Sound Attenuating			Γ
FBI Paving			
F&I Electrical Transfer Swithes			
F&I Firestopping			
FRI Drywall Framing			
FBI Joint Sealants			
F&I Aluminum Windows			
F&I Mecahanical Rough-in			
FBI 2 AC Solit Systems			
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F&I Toilet Accessories			
F&I Plumbing Fixtures			
FBI Casework/Cabinetry			
FBI Seeding			
F&I Plants			
F&I Painting			
F&I Landscaping			
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Final Completion Permolition of Estating ADOC Satellite Demolition of Estating ADOC Satellite Demolition of Estating Satellite Demolition of Estating Satellite Mod - PC-000005 & PC-000006 C Electrical Panel H1 & Deiste Wick Drai Mod - PC-000005 & PC-000005 & PC-000006 C Estating Satellite Mod - PC-000005 - Demol & Remove Estating Satellite Mod - PC-000005 - Demol & Remove Estating Satellite Mod - PC-000005 - Demol & Remove Estating Satellite Mod - PC-000005 - Demol & Remove Estating Satellite Mod - PC-000005 - Demol & Remove Estating Satellite Mod - PC-000001 - Stating		Og Manuels				
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S Cheek Command Cheek Command Cheek Command Co		Mod - PC#000014 - Additional Retaining Wall Work				
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(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 14

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the ter (b) (6)

with the te	г <mark>(р) (р)</mark>		ct
(b) (6)			
(Name)			
Senior Project Mai	า		
(Title)			_
12/10/19			
(Date)		 	_

DUNS NO: 82-595-0371

	RACTOR'S INVOICE		CAGE CODE NO	: 09FN7
From:	Desbuild Incorporated	MD 00704	leader D.	
	4744 Baltimore Ave, Hyattsville,	MD 20781	Invoice Date Invoice Numbe	
POC/Teler	phone/email for this invoice:	6)	invoice numbe	r 14 Rev1
-	act Specialist:			
	a Statement of Performance ur	der Contract N40085-	Task Order	•
	P-3001 JADOC Satellite Site - N400		at Joint Base Andrews	•
The enclos	sure provides breakdown of this state	ment of performance.		b) (4)
	A.Total value of contract/task order			
	B.Percentage of performance(b) (6)		99.54%	
	C.Value of completed perform			
	D.Less total of prior payments			
	E.Amount of this invoice			
	Signature and Title			
	Date:			
A FIDOT	ENDORSEMENT			
From:	ENDORSEMENT		Receipt and Accept	ance Certification
To:				
10.				
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	A.Amount of work completed to (date	e)		
	B.Less:	-,		
	Retention			
	Other Deductions:			
	C.Subtotal —			
	D.Less previous payments			
	E.Certified amount for payment #	Final on TO #		-
	F.Elapsed contract time (if applicable)			
	G.Responsible Certifying UIC			
	H.Invoice Receipt Date			
	I.Material/Services Receipt Date		_	
	J.Material/Services Acceptance Date			
	K.Date forwarded to paying office			
	L.I certify this amount is correct and	payment is recommended.		
	Signature:		Date:	
	Signature of Authorized Repres	sentative		
	Title (typed):			
Phone and	address:			

3. PROMPT PAYMENT CERTIFICATION I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decramented for the amount approved for disbursement and will not be de-obligated and the aboave invoice is correct and proper for payment.

Signature:	authorized Representative	
Name and Title (typed): Phone and address:	·	

	NTRACTOR'S INVOICE	CAGE Code 09FN7	
From	Desbuild Incorporated	Invoice Date 12/10/2019	
	4744 Baltimore Avenue	Invoice Number 014	
	Hyattsville, MD 20781	DUNS No. 82-595-0371	
	ctor's remittance address		
diffe	ent than mailing address, contract requires Modification	n)	
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27 Jun 27	ctor POC/Telephone/email for this Invoice: (b) (6)		
ontra	ctor POC/Telephone/email for this Invoice:		_
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o:	Contract Officer:		
	is a Statement of Performance under Contract	N40080-18-C-0032	
for	P-30001 - JADOC Satellite Site at	Joint Base Andrews	
	enclosure provides breakdown of this statement of perfo		
A.	Total value of contract/task order through modification		
В.		<u>/</u>	
C.	Value of completed performance		
	Less total of prior payments		
D.			
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(AS REQUIRED BY FAR CLAUSE 52.232-5)

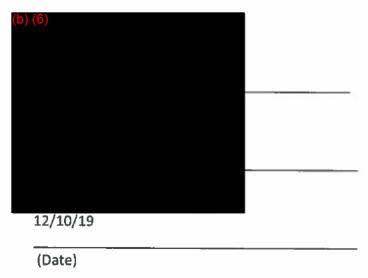
Contract Number: N40080-18-C-0032

Invoice Number: 14

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and



CONTRACT PERFORMANCE STATEMENT

CONTRACT: N40080-18-C-0002

Sheet 2 of 3 Period Ending: 12/10/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

Cast	Description	ition	Estmaled Cost	's Complete	Value	Prior Report	This Pariod	╽	Approved Govt Amount & Deferent from Contractor	d Delarent i
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	Submit	Submit Construction APP & CC					,			1
	Submit	Submit Construction Site/Demo Plan								1
	Submit	Submit Construction Submittals								1
	Construction	nuction								1
	Mobilization	zation								Ť
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T	Clearing						,			Γ
	Haul/R	Haul/Remove Trees								
	Demo-	Demo- Saw Cut Asphalt Pavement								7
	Demo -	Demo - Remove Existing Asphalt								1
	Strump	Strump Grinding								T
	Demo-	Demo - Remove Existing Utility					4			1
	Demo -	Demo - Remoye Concrete Paving								1
	Erasion	Erasion Control - Construction Entrance								1
	Super S	Super Sift Fence					,			
	Silt Fence	nce								Ì
	Sump Pit	Pin								1
	Sedime	Sediment Tank					٠			1
	Tree Pr	Tree Protection								1
	Inlet Pr	Inlet Protection								1
	Soil Testing	sting								1
	Excavat	Excavation & Grading					,			1
	Excavat	Excavation - Strip Topsoil & Stockpile for Respreading					4			
	Coordin	Coordinate Excavation with Retaining Wall Contractor					١.			
	Grade E	Grade Building Pad to Sub-Grade								
	Retaini	Retaining Wall - Excavate for Footings								
	Retaini	Retaining Wall - Excavate and Reinforce sections of Wall:								٦
	Install 6	Install Basic Electrical Materials					,			
	Retaini	Retaining Wall - Install Leveling Pad								
	Retainir	Retaining Wall - Install Modular Blocks & Caps					,			1
	Retainir	Retaining Wall - Install Drainage layer								
	Retaini	Retaining Wall - Install & Compact Fill					٠			T
	Utility -	Utility - Install 670 LF Water Pipe					•			
	Utility -	Utility - Install 550 LF Sanitary Sewer					·			
	Utility -	Utility - Install 685 LF Strom Drain & Manholes								T
	- אולווים	Utility - Install Micro Bio-Retention					•			T
	Dtlity -	Utility - Install Duct Bank & Electrical								Ţ
		te - Evravation for Enterdations								T
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	Concret	CONTRACT PARAMETERS I CONTRACTOR								

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Test & Commissioning	runchust inspection	re-spean lopson	Re-consul Toronii	FellLandscaping	F&I Painting	F&I Plants	F&I Seeding	F&I Casework/Cabinetry	F&I Plumbing Fixtures	TOO LONG! ACCESSORES	F&I Blinds/Shades	F&I Light Fixtures	F&I Ceilings	F&I Floor & Wall Finishes	F&I Doors	F&I Fire Alarm	F&I Orywall and Finishes	F&I Telecom Systems	F&I Electrical Systems	F&I Metal Louvers	Pai Chain Unk Fence	TOUTH AND DECEMBER	CE HVAC District	F&I Sprinkler System	F&I Plumbing Rough -in	(F&) Electrical Panels	F&I 2 AC Split Systems	F&I Mecahanical Rough-in	E&I Aluminum Windows	F&I Joint Sealants	rei Drywaii Framing	rout prestopping	LOS ELECTIONS LIGHTNES SMITTLES	COLUMN TANING	ron Sound Attendating	TRI Street Attended	COLUMN TO THE PARTY OF THE PART	PRI Masonry	FRI Flacking & Sheet Metal	CO. Board Institution	FM Steel Darks	FRI Meral Framing	FRI Air Barrier System	Contrate Citation's Assessments & Maintenance Area	Concrete Sitework - Curb & Gutter	Concrete Sitework - Install Sidewalks	Concrete Sitework - Dumpster Pad	Concrete Sitework - Install Bollards	Concrete - Asset Pad	Concrete - Radio Tower	Concrete - Interior Mechanical Pads	Concrete - Exterior Mechanical Pads	Concrete Slab on Grade @ Operations Bldg.	Concrete - Masonry Footers® Operations BLDG.	Concrete - Spoil Removal
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Mod - PCRODOCOS & PCRODOCO - Electrical Panel H1 & Delete Wick Dir
Mod - PCRODOCO1 - Import Backfill
Mod - PCRODOCO1 - Time Extension
Mod - PCRODOCO1 - Time Extension
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Mod - PCRODOCO1 - Install Piezometers
Mod - PCRODOCO1 - Install Piezometers
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Mod - PCRODOCO1 - Unsuitable Soil Wallill
Mod - PCRODOCO1 - Unsuitable Soil Wallill
Mod - PCRODOCO1 - Unsuitable Soil Wallill
Mod - PCRODOCO1 - National Retaining Wall Work
Mod - PCRODOCO1 - Unsuitable Soil Wallill
Mod - PCRODOCO1 - JADOC De-Scope Modification
Mod - PCRODOCO1 - De-scope Modification
Mod - PCRODOCO1 - De-scope HVAC OBM Manuels

Final Completion

Demolition of Existing JADOC Satellite

Demobilize Mod P00001 -

1. CON	ITRACTOR'S INVOICE	CAGE Code	09FN7
From	Desbuild Incorporated	Invoice Date	12/10/2019
	4744 Baltimore Avenue	Invoice Number	014Rev3
	Hyattsville, MD 20781	DUNS No.	82-595-0371
	ctor's remittance address		
(if differ	ent than mailing address, contract requires Modification)		
		-	
		-	
	ter BOC/Telephone/empil for this invoice: (b) (6)		
Contrac	ctor POC/Telephone/email for this invoice:		
To:	Contract Officer: (b) (6)		
	is a Statement of Performance under Contract	N40080-18-C-0032	
for	P-30001 - JADOC Satellite Site at	Joint Base Andrews	
The	enclosure provides breakdown of this statement of perfo	ormance.	
	Total value of contract/task order through modification		(b) (4)
	Percentage of performance complete (b) (6)		
	Value of completed performance		
D.	Less total of prior payments		
E.	Amount of this invoice		
	Signature and Title		Senior Project Manager
	Date: 12/10/		
-	(b) (4)		
	er Identification No. (TIN):	(4)	
Electro	nic funds transfer (EFT) banking imormation in applica		-
News D	resign Project Leader/Technical Point-of-Contact (Co	intractor inlease complete)	
IVOVY D	(b) (6)	miration, please complete)	
2 FIRS	ST ENDORSEMENT		
From:	Accountable Officials: Activity Operations Director (AOD)		
	Project Leader/Technical POC		
To:	Certifying Officer		
1. Pay	ment is recommended as follows:		
	Amount of work completed to (date)		\$
B.			
	Retention \$		
	Other Deductions \$		\$
C.	Subtotal		\$
D.	Less previous payments		\$
E.		on TO #	\$
F.	Elapsed contract time (if applicable)		
(EFA u	se only)		
	Fund Usage Number		

1. CONT	TRACTOR'S INVOICE		CAGE CODE N	IO: 82-595-0371 IO: 09FN7
From:	Desbuild Incorporated			
	4744 Baltimore Ave, Hyattsville, MD 2	0781	Invoice D	0,2,2020
	4.00		Invoice Num	ber 14 Rev3
	ephone/email for this invoice: (b) (6)			
	tract Specialist:			
	s a Statement of Performance under C		Task Ord	er:
for	P-3001 JADOC Satellite Site - N40080-18-	-C-0032	at Joint Base Andrews	
The encl	osure provides breakdown of this statement of	of performance.		(b) (4)
	A.Total value of contract/task order throug	h change		
	B.Percentage of performance complete		99.30%	
	C.Value of completed performa			
	D.Less total of prior payments			
	E.Amount of this invoice			
	Signature and Title			
	Signature and Title: Date:			
	Date.			
2. FIRS	TENDORSEMENT		Receipt and Acce	ptance Certification
From:				
To:				
1. Payme	ent is recommended as follows:			
	A.Amount of work completed to (date)			
	B.Less:		-	
	Retention			
	Other Deductions:			
	C.Subtotal			
	D.Less previous payments			
	E.Certified amount for payment #	Final on TO #	#	
	F.Elapsed contract time (If applicable)			
	G.Responsible Certifying UIC			
	H.Invoice Receipt Date			
	I.Material/Services Receipt Date			
	J.Material/Services Acceptance Date	<u> </u>		
	K.Date forwarded to paying office			
	L.I certify this amount is correct and payme	ent is recommended.		
	Signature:		Date:	
	Signature of Authorized Representativ	e		
	d Title (typed):			
Dhone or	ad addrage:			

3. PROI		te accouting system and changes have been applied to	the acomplate ac	counting
classification		unt approved for disbursement and will not be de-obliga		_
is correct and		art approved for social annual articles are seen that on our solinger	too and the secon	/ /
Signatur			Date:	2/2/2020
Name and Title (typea):				, ,
Phone and address:				
Line(s) of accounting to be	used for this invoice (include appropriate Li	ne Item # (CLIN, SLIN, or ACRN, etc)		<u> </u>
			17.	W-12

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NAVENC ZDOSTI

LOCATION:

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40080-18-C-0032

of 3 12/10/2019 Sheet 2 Period Ending:

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Retaining Wall - Install Modular Blocks & Capi
Retaining Wall - Install Modular Blocks & Capi
Retaining Wall - Install & Compact Fill
Utility - Install 550 LF Sanitary Sever
Utility - Install Moto Bio-Retention
Utility - Install Moto Bio-Retention
Utility - Install Duct Bank & Electrical
Concrete - Excavation for Foundations
Install Security Fence 2,200 LF Demo - Remove Concrete Paving Erosion Control - Construction Entrance D BE COMPLETED BY CONTRACTOR: Desbuild Incorporated Submit Construction Site/Demo Plan Demo-Saw Cut Asphak Pavement Demo-Remove Existing Asphalt Grade Building Pad to Sub-Grade Submit Construction Submittals Submit Construction APP & QC Demo - Remove Existing Utility Submit Construction Schedule Division 01 Submittals Soil Testing Excavation & Grading Bonds and Insurance Haul/Remove Trees Strump Grinding Super Silt Fence Tree Protection Inlet Protection Sediment Tank Construction Mobilization Prefiminary Description Silt Fence Sump Pit Clearing

Contests beliance Cont		(b) (d)		
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	Concrete - Masonry Fo	oters@ Operations BLDG.		
Counties - Library Counties -	Concrete Slab on Grad	e @ Operations Bldg.		
Contracts - Light Contracts	Concrete - Exterior Me	chanical Pads		
Counties Fallow	Concrete - Interior Me	chanical Packs		
Concrete Statement Concrete Statement Concrete Statement Concr	Concrete - Radio Towe			
Concept Street Conc	Concrete - Asset Pad			
Control Street Long Street	Concrete Sitework - In:	tall Bollards		
Connected Statement Acquired Statement	Concrete Sitework - Du	mpster Pad		
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File Intention File	F&I Steel Decks			
File Intenting & Street Mortal File Intenting & Street Mortal File Intenting & Street Mortal File Intenting Street M	F&I Board Insulation			
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Septence Septen	Mod - PCKODODO9 - Impart Backfill Mod - PCKODODO13 - Time Extension Mod - PCKODOD013 - Time Extension Mod - PCKDODO013 - Time Extension Mod - PCKDODO02 - Unlargement Condition Mod - PCKDODO02 - Demo & Remove Existing Sanitary Mh Mod - PCKDODO012 - Install Piezometers Mod - PCKDODO012 - Extension				
Spratorie Sprato	Mod - PCKD00010 - Replace CMP Mod - PCKD00013 - Time Extension Mod - PCKD00013 - Time Extension Mod - PCKD00012 - Uniqueseen Condition Mod - PCKD00012 - Deno & Remove Existing Sanitary Mh Mod - PCKD00012 - Install Plexameters Mod - PCKD00012 - FEEE Mod - PCKD00001 - FEEE Mod - PCKD000014 - Additional Retaining Wall Work				
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Suppositive Suppo	Made - PCR000016 - Unsuitable Soil Three Locations				
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(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 14

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance

(b) (6)	the subcontract; and
Senior Project Manager	
(Title)	
12/10/19	
(Date)	

4 OONT	DACTORIS INVOICE			82-595-0371
	RACTOR'S INVOICE		CAGE CODE NO:	09FN7
From:	Desbuild Incorporated		4 4 5 .	
	4744 Baltimore Ave, Hyattsville, MD 20781		Invoice Date	0,0,2020
DOO/T-1-	unbong/ampil for this invoice: (b) (6)		Invoice Number	14 Rev4
	priorie/email for this invoice.			
	ract Specialist:			
	a Statement of Performance under Contract	N40085-	Task Order:	
for	P-3001 JADOC Satellite Site - N40080-18-C-0032		at Joint Base Andrews	
The enclo	sure provides breakdown of this statement of perform	iance.		
	A.Total value of contract/lask order through change		(b)	(4)
	B.Percentage of performa		99.31%	
	C.Value of completed per		33.3178	
	D.Less total of prior paym			
	E.Amount of this invoice			
	Signature and			
	Date: 3	v	/8	
2. FIRST	ENDORSEMENT		Receipt and Accepta	ance Certification
From:				
To:				
1. Payme	nt is recommended as follows:			
	A.Amount of work completed to (date)			
	B.Less:			
	Retention			
	Other Deductions:			
	C.Subtotal			
	D.Less previous payments			
	E.Certified amount for payment #	inal on TO#		
	F.Elapsed contract time (if applicable)			
	G.Responsible Certifying UIC		_	
	H.Invoice Receipt Date			
	I.Material/Services Receipt Date			
	J.Material/Services Acceptance Date			
	K.Date forwarded to paying office	-		
	L.I certify this amount is correct and payment is reco	ommended.	_	
	Signature:		Date:	
	Signature of Authorized Representative			
Name and	d Title (typed):			
Phone and	d address:			

3. PROMPT PAYMENT CERTIFICATION

PAVEAC 7300/21

CONTRACT PERFORMANCE STATEMENT

CONTITAGT_N40080-18-C-0032 Sheet 2 of 3 Period Ending: 3/6/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

on the contract to the contract beginning to the										
Cost	Desemption	Estimated Cost	1. Campiess	V8los	Proc Report	This Period		Approved Govi Amount it Otterent from Contractor	il Otterent from Con	ractor
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	Prediminary			161			101	ā	(0)	
	Distribute.	(b) (4)								
	Ohlsion 01 Submittals									
	Submit Construction Schedule									
	Submit Construction APP & QC									
	Submit Construction Site/Dema Plan									
	Submit Construction Submittals									
	Construction									
	Mobilization						İ			
	Clearing									
	Haul/Remove Trees									
	Demo- Saw Cut Asphalt Pavement									
	Demo - Remove Existing Asphalt									
	Strump Grinding									
	Demo - Remove Existing Utility									
	Demo - Remove Contrete Paving									
	Erosion Control - Construction Entrance									
	Super Silt Fence									
	Sidt Fence									
	Sump Pit									
	Sediment Tank									
	Tree Protection									
	Inlet Protection									
	Soil Testing									
	Excavation & Grading									
	Excavation - Strip Topsoil & Stockpile for Respreading									
	Coordinate Excavation with Retaining Wall Contractor									
	Grade Building Pad to Sub-Grade									
	Retaining Wall - Excavate for Footings									
	Retaining Wall - Excavate and Reinforce sections of Wall;									
	Install Basic Electrical Materials									
	Retaining Wall - Install Leveling Pad									
	Retaining Wall - Install Modular Blocks & Caps									
	Retaining Wall - Install Drainage layer									
	Retaining Wall - Install & Compact Fill									
	Utility - Install 670 LF Water Pipe									
	Utility - Install 550 LF Sanitary Sewer									
	Utility - Install 685 LF Strom Drain & Manholes									
	Utility - Install Micro Bio-Retention									
	Utlity - Install Duct Bank & Electrical									
	Concrete - Excavation for Foundations									
	Install Security Fence 2,200 LF									

Concrete - Spoil Removal Concrete - Masonry Footers@ Operations BLDG. Concrete Slab on Grade @ Operations Bldg. Concrete - Exterior Mechanical Pads Concrete - Interior Mechanical Pads Concrete - Radio Tower Concrete Sitework - Install Bollands Concrete Sitework - Dumpster Pad Concrete Sitework - Dumpster Pad Concrete Sitework - Dumpster Pad Concrete Sitework - Curb & Gutter Concrete Sitework - Curb & Gutter	Contrate Sitework - Curp & Gutter Contrate Sitework - Curp & Gutter F&I Metal Framing F&I Metal Framing F&I Steel Decks F&I Board Insulation F&I Islaning & Sheet Metal F&I Shund Attenuating F&I Structural Steel F&I Sound Attenuating F&I Festiopping F&I Flestopping F&I Flestopping F&I Metal Transfer Swithes F&I Metal Attenuating F&I Loint Sealants F&I Metal Mindows F&I Metal Mindows F&I Metal Mindows F&I Metal Systems F&I Metal Systems F&I Structural Steel F&I Metal Systems F&I Metal Systems	F&I Plumbing Rough -In F&I Sprinkler System F&I HV4C Ducrwork F&I Chain Link Fence F&I Chain Link Fence F&I Metal Louvers F&I Electrical Systems F&I Electrical Systems F&I File Com Systems F&I File Com Systems F&I File Adarm F&I Doore & Wall Finishes	FEL Certings FEL Legith Fixtures FEL Blinds/Shades FEL Tollet Accessories FEL Casework/Cabinetry FEL Seeding FEL Seeding FEL Seeding FEL Seeding FEL Landscaping Re-spead Topsoil Punchlyt Inspection Correct Punchlist Test & Commissioning

Final Completion		
Demolition of Existing JADOC Satellite		
Demobilize		
Mod - PC#300007 - Demo & Remove Existing Retaining Wall		
Mod - PC/2000005 & PC/2000005 - Electrical Panel HJ & Delete Wick Dr.		
Mod - PC#000009 - Import Backfill		
Mod - PCN000010 - Replace CMP		
Mod - PC#000013 - Time Extension		
Mad - PC/00/0002 - Unforeseen Candition		
Mod - PR000003 - Demo & Remove Existing Sanitary MP		
Mod - PC#000012 - Install Piezometers		
Mod - PC#0000017 - FF&E		
Mod - PC/9000008 - Existing 15KV Conduit & MH &		
Mod - PCR000014 - Additional Retaining Wall Work		
Mod - PCNDC0015 - Unsuicable Soil Wall#1		
Mod - PCN000016 - Unsuitable Soil Tirree Locations		
[Mod - PC#000018 - JADOC De-Scope Modification		
Mad - PCM000019 - Unsuitable Soil Walt#1		
Mod - PCX000020 - Regrade Stockpiles of Soil:		
Mod P00001:-		
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b) (6) the subcontract		
		4.5
	roject ivianager	
(Title)	.9	
(Date)		